

Skipton Town Council - Supplier Payments Over £500

August 2019

Invoice Date	Name of Company	Reason	Net	Vat	Total
07/07/2019	Cravenbale Haylage	Straw Bales for Sheep Day 2019	£754.60	£ -	£ 754.60
03/07/2019	R C Burniston - Riggmoor Reindeer	Mobile Petting Farm - Sheep Day 2019	£650.00	£ 130.00	£ 780.00
10/07/2019	Eco Surface	Eco Rubber Mulch and Binder - Recreation Ground Safety Surface Repairs	£555.00	£ 111.00	£ 666.00
11/07/2019	Cabasa Carnival Arts	Entertainment at Skipton Sheep Day 2019	£1,194.00	£ -	£ 1,194.00
12/07/2019	Windle and Bowker Limited	Professional Services Relating to Preparation of Year End Financial Statements 2018/19	£2,925.00	£ 585.00	£ 3,510.00
12/07/2019	Windle and Bowker Limited	Professional Services Relating to Preparation of Year End Financial Internal Audit 2018/19	£1,655.00	£ 331.00	£ 1,986.00
19/07/2019	North Yorkshire County Council	Skipton LED Lantern Upgrade	£1,923.96	£ 384.79	£ 2,308.75
24/07/2019	Scott Mitchell	Felling of Two Trees at Middletown Allotments	£1,200.00	£ -	£ 1,200.00
26/07/2019	Yorkshire Water	Water Services to Coach Street Toilets April - July 2019	£1,327.04	£ -	£ 1,327.04
31/07/2019	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Coach Street Toilets July 2019	£1,518.53	£ 303.71	£ 1,822.24
11/07/2019	D. J. Wilkin Construction	Reinstating Setts around High Street Trees	£1,125.00	£ -	£ 1,125.00
18/08/2019	Tivoli Group Limited	Routine Works Grounds Maintenance (Contract April 2019- March 2020) August 2019	£1,558.64	£ 311.73	£ 1,870.37