

Skipton Town Council - Supplier Payments Over £500

April 2021

Invoice Date	Name of Company	Reason	Net	Vat	Total
13/04/2021	StreetScape	Pasture Close Park	£7,670.00	£1,534.00	£9,204.00
13/04/2021	StreetScape	Broughton Road	£6,990.00	£1,398.00	£8,388.00
13/04/2021	Rainbow	Ginnel Resurfacing	£1,250.00	£250.00	£1,500.00
14/04/2021	Rainbow	Pasture Close roundabout wetpour overlay	£1,150.00	£230.00	£1,380.00
14/04/2021	Rainbow	Broughton Road overlay Springers	£1,250.00	£250.00	£1,500.00
16/04/2021	Stannah	Service of Vertical access lift Town Hall	£825.15	£165.03	£990.18
16/04/2021	Craven District Council	Rent of unit 3 Town Hall Skipton	£4,145.25	£829.05	£4,974.30
21/04/2021	Jason Perkins Tree Surgeon	Tree Pruning at Christ Church	£0.00	£0.00	£740.00
21/04/2021	N Power Business solutions	Electric Bill 1/4/2019 – 31/03/2020	£1,040.31	£208.06	£1,248.37
21/04/2021	Craven District Council	Charges for 01/04/2021 – 31/03/2022	£0.00	£0.00	£7,984.00
21/04/2021	Craven District Council	Charges for Public Conveniences 01/04/2021 – 31/03/2022	£0.00	£0.00	£2,445.10
21/04/2021	NYCC	Footway lighting energy account – 2020-2021 STC	£1,268.03	£253.61	£1,521.64
22/04/2021	Ilkley IT Services	Monthly PC Support	£646.90	£129.38	£776.28
28/04/2021	THS Highway Training and Assessment	Traffic Management Training	£1,270.00	£254.00	£1,524.00
30/04/2021	StreetScape	Raikes Road Play Ground	£63,000.00	£12,600.00	£75,600.00