

Skipton Town Council - Supplier Payments Over £500

October 2019

Invoice Date	Name of Company	Reason	Net	Vat	Total
24/06/2019	Compass Traffic Management	Traffic Management at Christmas 2019 Markets - (50% payed, 50% due after event)	£1,870.00	£ -	£ 1,870.00
27/08/2019	The Stage Bus	Stage Hire for Christmas 2019 Markets 01/12/2019 and 08/12/2019	£2,884.00	£ 576.80	£ 3,460.80
02/10/2019	Craven District Council	Quarterly Rent Charges - Offices	£4,145.25	£ 829.05	£ 4,974.30
30/09/2019	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Toilets - September 19	£1,445.08	£ 289.02	£ 1,734.10
17/10/2019	Business Stream	Water Services to Coach Street Toilets - July to October 2019	£867.31	£ -	£ 867.31
23/10/2019	AWB Charlesworth	Professional Services General and Land Registry Copies - July 2018 to October 2019	£966.00	£ 180.00	£ 1,146.00