

Skipton Town Council - Supplier Payments Over £500
October 2020

Invoice Date	Name of Company	Reason	Net	Vat	Total
08/10/2020	Windle & Bowker Ltd	Professional services for financial statements	£2,755.00	£551.00	£3,306.00
08/10/2020	Windle & Bowker Ltd	Professional services for financial statements	£1,690.00	£338.00	£2,028.00
15/10/2020	Shorrock Trichem Ltd	Feminine Hygiene Unit and Nappy Waste – Coach Street Toilets	£742.63	£148.53	£891.16
28/10/2020	Walker Foster Solicitor	Professional services for financial statements	£500.00	£100.00	£600.00