

Skipton Town Council - Supplier Payments Over £500
December 2020

Invoice Date	Name of Company	Reason	Net	Vat	Total
01/12/2020	Tivoli Group Ltd	Grounds Maintenance Contract – November 2020	£826.08	£165.22	£991.30
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03/12/2020	Society of Local Council Clerks	Consultancy Services	£1,995.00	£399.00	£2,394.00
09/12/2020	Christmas Plus Ltd	Installation of festive display	£2,962.50	£592.50	£3,555.00
11/12/2020	Mewies Solicitor	Professional services re employment advice	£1,166.00	£233.20	£1,399.20
14/12/2020	Robertshaws Garden Machinery	Stihl Blower, Stihl brushcutter	£708.33	£141.67	£850.00
16/12/2020	Society of Local Council Clerks	Consultancy Services	£1,710.00	£342.00	£2,052.00
17/12/2020	Craven District Council	500 Trade Waste Bags	£975.00	£0.00	£975.00