

## Skipton Town Council - Supplier Payments Over £500

January 2021

<b>Invoice Date</b>	<b>Name of Company</b>	<b>Reason</b>	<b>Net</b>	<b>Vat</b>	<b>Total</b>
14/01/2021	Bulloughs Cleaning Services Ltd	Contract cleaning Coach Street PC and Hand Towels – Dec	£757.98	£151.60	£909.58
14/01/2021	E Westlake	Storage at 29, High Street	£0.00	£0.00	£1,300.00
14/01/2021	Equorium Property Company Ltd	Tenant Rent – Town Hall	£3,277.62	£655.52	£3,933.14
14/01/2021	Tivoli Group Ltd	Grounds maintenance contract December 2020	£826.08	£165.22	£991.30
11/01/2021	Craven District Council	Quarterly rent of Unit 3 Town Hall Skipton	£4,145.25	£829.05	£4,974.30
27/01/2021	Ian Stuttard	Market agreement for setts outside 47 High Street	£0.00	£0.00	£550.00