

Skipton Town Council - Supplier Payments Over £500
 March 2021

Invoice Date	Name of Company	Reason	Net	Vat	Total
03/03/2021	Ilkley IT Services	PC Support Services	£646.90	£129.38	£776.28
03/03/2021	Craven District Council	Insurance Premium Recharges for period 01/04/19 – 31/03/21	£0.00	£0.00	£2,108.58
19/03/2021	ID Stuttard	Skipton Market agreement – setts – 47 High Street Skipton	£0.00	£0.00	£550.00
19/03/2021	Yorkshire Local Councils Association	Membership 1/4/2021 – 31/03/2021	£0.00	£0.00	£1,609.00
31/03/2021	AWB Charlesworth Solicitors	Professional charges for advice and assist, employment claim	£0.00	£0.00	£756.00
31/03/2021	Equorium Property Company Ltd	Marketing Management Arrangement 25/03/2021 – 26/06/2021	£3,277.62	£655.52	£3,933.14
08/03/2021	Oakley Fencing Contractors	Burnside Fence and Dog Run Extension	£4,300.00	£860.00	£5,160.00
08/03/2021	Oakley Fencing Contractors	Middletown Allotment Fence	£23,450.00	£4,690.00	£28,140.00