

Skipton Town Council - Supplier Payments Over £500
September 2020

Invoice Date	Name of Company	Reason	Net	Vat	Total
17/09/2020	Christmas Plus Ltd	Christmas Lights Contract	£10,000.00	£ 2,000.00	£ 12,000.00
17/09/2020	Fortem People	Recruitment of Finance Temp	£500.00	£100.00	£600.00
17/09/2020	Wilkin Chapman	Investigation Works	£18,729.50	£3,745.90	£22,475.40
17/09/2020	Wilkin Chapman	Investigation Works	£943.50	£188.70	£1,132.20
17/09/2020	Wilkin Chapman	Investigation Works	£1,621.50	£324.30	£1,945.80
23/09/2020	WPS Hallam Insurance Brokers	Insurance Renewal	£0.00	£0.00	£7,305.24
25/09/2020	Oasis Counselling Services	Staff Counselling Sessions	£1,190.00	£238.00	£1,428.00