

Skipton Town Council - Supplier Payments Over £500

Jun-19

Invoice Date	Name of Company	Reason	Net	Vat	Total
14/03/2019	The Stage Bus	Entertainment at Skipton Sheep Day 2019	£1,612.00	£ 322.40	£ 1,934.40
30/04/2019	SHC Hire Centres	Tele Handler Rental for Shipping Containers for Storage	£627.00	£ 123.90	£ 750.90
02/05/2019	Butterfield of Skipton	Transportation of Shipment Containers for Storage	£1,280.00	£ 256.00	£ 1,536.00
29/05/2019	Craven District Council	Cost of Running Town Council Elections	£9,669.68	£ -	£ 9,669.68
29/05/2019	Craven District Council	Quarterly Rent Charges for Council Offices	£4,145.25	£ 829.05	£ 4,974.30
07/07/2019	The Sheep Show	Entertainment at Skipton Sheep Day 2019	£1,900.00	£ 380.00	£ 2,280.00
18/05/2019	Tivoli Group Limited	Routine Works Grounds Maintenance Contract 2018-2019t - Grass Cutting (May 2019)	£1,558.64	£ 311.73	£ 1,870.37
10/06/2019	YPL Exhibitions & Events	60% Balance for Stand 725 at Group Leisure Travel Show 2019	£1,166.40	£ 233.28	£ 1,399.68
12/10/2019	I O Stuttard	Frontager Rent 47 High Street	£550.00	£ -	£ 550.00
24/06/2019	IPD - Ents	Entertainment at Skipton Sheep Day 2019	£500.00	£ -	£ 500.00
14/06/2019	Equorium Property Company Ltd	Quarterly Marketing Management Arrangement for Setts 35 - 37 High Street	£3,277.62	£ 655.52	£ 3,933.14