

## Skipton Town Council - Supplier Payments Over £500

March 2020

Invoice Date	Name of Company	Reason	Net	Vat	Total
11/12/2019	Drystone Radio	Radio Adverts - Christmas Light Switch On and Christmas Markets 2019	£625.00	£125.00	£750.00
28/02/2020	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Toilets (Feb 2020)	£1,429.97	£285.99	£1,715.96
08/03/2020	Pitney Bowes	Postage for Franking Machine (Feb 2020)	£505.00	£0.00	£505.00
13/03/2020	I O Stuttard	Quarterly Frontager Rent - 47 High Street	£550.00	£0.00	£550.00
15/03/2020	Yorkshire Sound Service	Hire of PA Equipment for Skipton Christmas Markets 2019	£1,750.00	£350.00	£2,100.00
12/03/2020	AWB Charlesworth	Land Registration Fees & Professional Charges 13/01/2014 to 11/03/2020	£1,131.00	£220.20	£1,351.20
19/03/2020	Tivoli Group Limited	Routine Works Grounds Maintenance Contract April 2019 - March 2020 (March 2020)	£826.08	£165.22	£991.30