

Skipton Town Council - Supplier Payments Over £500
November 2019

Invoice Date	Name of Company	Reason	Net	Vat	Total
03/09/2019	Hetties	Frontager Rent Hetties - Apr to Jun 2019	£500.00	£ -	£ 500.00
19/09/2019	Equorium Property Company Ltd	Quarterly Marketing Management Arrangement for Setts 35 - 37 High Street (Rackhams) Sept - Dec 2019	£3,277.62	£ 655.52	£ 3,933.14
18/10/2019	Tivoli Group Limited	Routine Works Grounds Maintenance Contract April 2019- March 2020 (October 2019)	£1,558.64	£ 311.73	£ 1,870.37
24/11/2019	Pastiche Europe Limited	Entertainment Christmas Light Switch On 2019 - Frozen Characters 24/11/2019	£1,400.00	£ 280.00	£ 1,680.00
15/10/2019	Shorroch Trichem	Services Relating to Feminine Hygiene Unit and Nappy & Incontinence Units - Coach Street Toilets (Oct 2019)	£742.63	£ 148.53	£ 891.16
29/10/2019	Craven District Council	Trade Waste Bags for Skipton Market	£945.00	£ -	£ 945.00
18/11/2019	Tivoli Group Limited	Routine Works Grounds Maintenance Contract April 2019- March 2020 (November 2019)	£1,558.64	£ 311.73	£ 1,870.37
19/11/2019	Yorkshire Stage & Sound Limited	PA Set Up for Christmas 2019 Light Switch On	£950.00	£ 190.00	£ 1,140.00
19/11/2019	The Good Company	Development of the Tourism Strategy	£3,000.00	£ 600.00	£ 3,600.00