

## Skipton Town Council - Supplier Payments Over £500

October 2016					
Date	Payee	Reason	Net	Vat	Total
06/10/2016	PKF LittlejohnLLP	Professional Services - Annual Return Year End 31/03/2016	£ 1,300.00	£ 260.00	£ 1,560.00
27/10/2016	ISS Facility Services Ltd	Routine Works - Ground Maintenance Contract Sept 2016	£ 1,372.43	£ 274.49	£ 1,646.92
27/10/2016	ISS Facility Services Ltd	Skipton Verge Cutting Sept 2016	£ 1,744.43	£ 348.89	£ 2,093.32
27/10/2016	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Toilets Sept 2016	£ 1,351.98	£ 270.40	£ 1,622.38
27/10/2016	Hetties	Setts Rent April to September 2016	£ 1,000.00	£ -	£ 1,000.00
27/10/2016	Hetties	Setts Rent October to December 2016	£ 500.00	£ -	£ 500.00
27/10/2016	Yorkshire Water	Water Services - North Parade Standing Charge 01/07/2016 to 30/09/2016 Volume 21/07/2016 to 12/10/2016	£ 1,013.93	£ -	£ 1,013.93
27/10/2016	Clockwork HR Ltd	HR Advice - 2 Days September 2016	£ 700.00	£ 140.00	£ 840.00