

Skipton Town Council - Supplier Payments Over £500
September 2014

Date	Payee	Reason	Net	Vat	Total
02/09/2014	Marsden Contract Services	Cleaning and Securing of Coach Street Toilets - July 2014	£ 842.33	£ 168.47	£ 1,010.80
08/09/2014	Npower	Xmas Lights - 01/04/2013 to 31/03/2014	£ 1,159.31	£ 57.97	£ 1,217.28
29/09/2014	Marsden Contract Services	Cleaning and Securing of Coach Street Toilets - August 2014	£ 824.99	£ 165.00	£ 989.99
29/09/2014	ISS Facility Services Ltd	Grounds Maintenance Contract - August 2014	£ 1,338.95	£ 267.79	£ 1,606.74
29/09/2014	Selestial	Development of Town Council Website	£ 2,900.00	£ 580.00	£ 3,480.00
29/09/2014	PKF Littlejohn LLP	External Audit of Annual Return - Year Ending 31/03/2014	£ 1,300.00	£ 260.00	£ 1,560.00