

| Order Date | Name of Company | Reason | Net | VAT | Total |
|-------------------|---------------------------------|---|------------|------------|--------------|
| 01/07/2021 | Ilkley IT Services | Monthly IT support | £682.60 | £136.52 | £819.12 |
| 01/07/2021 | I Stuttard | Market setts agreement 24/06/2021 - 29/09/2021 | | £0.00 | £550.00 |
| 01/07/2021 | PKF | Professional services for Annual Governance | £1,300.00 | £260.00 | £1,560.00 |
| 01/07/2021 | Equorium Property Ltd | Marketing arrangement for setts to west of 33 High Street | £3,277.62 | £655.52 | £3,933.14 |
| 01/07/2021 | Craven District Council | Rates bill 31-41 High Street Skipton Rates bill- Coach Street Toilets | | £0.00 | £2,228.82 |
| 01/07/2021 | Craven District Council | 01/04/2021 - 31/03/2022 | | £0.00 | £3,175.20 |
| 01/07/2021 | Ilkley IT Rialtas Business | Invoice for IT services Equipment and installation for and accounts | | £0.00 | £801.00 |
| 06/07/2021 | solutions Bulloughs cleaning | Contract cleaning for Coach street toilets June 2021 | £3,936.50 | £787.30 | £4,723.80 |
| 06/07/2021 | services Ltd | | £717.00 | £143.40 | £860.40 |