

Order Date	Name of Company	Reason	Net	VAT	Gross
03/08/2021	Ilkley IT	Monthly PC support	716.6	143.32	£ 859.92
03/08/2021	Tailored Highway Support Ltd	Delivery of TMCE course and mileage	1,065.40	213.08	£ 1,278.48
03/08/2021	Vivid	Skipton Placemaking strategy and destination brand	5,000	1000	£ 6,000.00
03/08/2021	StreetScape	New park instatation at Millenium Green	12915	2583	£ 15,498.00
05/08/2021	CCM Auction Marts Skipton	Coach parking for Christmas Markets 5 & 12th December 2021	900	180	£ 1,080.00
05/08/2021	Buddha Group	Barriers for Christmas Light Switch and Christmas Markets	915	183	£ 1,098.00
05/08/2021	Compass Traffic Management	Traffic management for 5/12/2021 and 12/12/2021		0	£ 3,500.00
13/08/2021	Business Stream	Water Charges 22/04 -29/07/2021 Coach Street Toilets		0	£ 564.54
13/08/2021	Drystone Radio	Stage presenters for 5th and 12th December 2021	500	100	£ 600.00
13/08/2021	Multi - task Cleaning Ltd	Cleaning for Coach Street toilets - 22 visits @£45.00		0	£ 990.00
13/08/2021	KFA Medical	First Aid support for 28/11 and 5&12th December 2021	1,500	300	£ 1,800.00
13/08/2021	City B group	Hire of 40 Gazebos with tables and weights 5/12th Dec 2021	3,680.00	736	£ 4,416.00
17/08/2021	Craven District Council	Green trade waste sacks x 500		0	£ 995.00
26/08/2021	ajw Electrical contractors Ltd	Lighting Column, Christmas Lighting issues		0	£ 8,710.00
26/08/2021	Christmas Plus	Festive Display 2021/22	10,000.00	2,000	£ 12,000.00