

Order Date	Name of Company	Reason	Net	VAT	Total
08/09/2021	Bulloughs cleaning services Ltd	Contract Cleaning Coach Street PCs	717.00	143.40	860.40
08/09/2021	PKF Accounts	Professional services for Annual Governance	1300.00	260.00	1560.00
09/09/2021	Oakley Fence	Pasture close Residence fence	4970.00	994.00	5964.00
16/09/2021	Multi Task Cleaning Ltd	Cleaning Coach Street Toilets	1035.00	0.00	1035.00
16/09/2021	Vision ICT	Website Redesign	930.00	186.00	1116.00
20/09/2021	Eric Park inspections	Yearly park inspection	750.00	0.00	750.00
22/09/2021	Equorium Property Company ltd	Market arrangement for setts 33 High Street Skipton	3277.62	655.52	3933.14
22/09/2021	Ilkley it	Monthly PC support	716.60	143.32	859.92
29/09/2021	Jason Perkins Tree surgeon	Ash Tree Survey	900.00	0.00	900.00