

Order Date	Name of Company	Reason	Net	VAT	Total
01/10/2021	Daytona	Staging	4,500.00	900.00	5,400.00
01/10/2021	Tivoli Group	Routine works Ground maintenance - April 2021 - March 2022	1,701.72	340.34	2,042.06
01/01/2021	Ilkley IT	Monthly PC support -	758.80	151.76	910.56
05/10/2021	Northern Life	Christmas Advertising	1,150.00	230.00	1,380.00
05/10/2021	Daleman	Christmas Adverts	700.00	140.00	840.00
05/10/2021	Same Difference	Victorian Carol Singers	1,250.00	250.00	1,500.00
12/10/2021	Tyro Training	Estates Team Training			1,350.00
30/09/2021	DAC Beechcroft	VAT on legal fees			1,361.50
12/10/2021	Pastiche	Scrooge and Victorians	1,050.00	210.00	1,260.00
12/10/2021	Craven District Council	Quarterly rent of unit 3 Town hall 01/10/2021 - 31/12/2021	4,145.25	829.05	4,974.30
12/10/2021	Multi - task Cleaning Ltd	Coach Street toilets clean September 2021		0.00	945.00
12/10/2021	Bulloughs cleaning services Ltd	Contract cleaning September STC Coach Street toilets	717.00	143.40	860.40
20/10/2021	City B group	Christmas Lights Stalls	1,840.00	368.00	2,208.00
21/10/2021	Shorrock Trichem	coach street toilets - emptying hygiene bins	764.92	152.98	917.90
27/10/2021	Tyro Training	First Aid Training- whole staff			564.00
27/10/2021	St Thomas Charity	Annual Rent for Broughton Road Allotments			800.00
27/10/2021	I Stuttard	Skipton Market re setts 47 High Street skipton	550.00		550.00
27/10/2021	AWB Charlesworth	Account for Business Skipton Market	900.00		900.00