

Order Date	Name of Company	Reason	Net	VAT	Total
02/02/2022	Ilkley IT	Monthly IT support and services	758.80	151.76	910.50
02/02/2022	Business Stream	Water Charges Coach Street Toilets 21/10.2021 - 20/01/2022			979.76
03/02/2022	Oliver Spencer	Work in Coach Street Toilets	785.00	0.00	785.00
03/02/2022	Tivoli Group	Invoice for Wilderness	2042.06		2042.06
07/02/2022	RS Asbestos Ltd	removal of asbestos from allotments	950.00	190.00	1140.00
09/02/2022	Town Parish Audit	2021 -22 Interim Internal Audit	850.00		850.00
09/02/2022	Bulloughs Cleaning Services Ltd	Contract cleaning for Coach Street PC's January 2022	717.00	143.40	860.40
09/02/2022	Multi-task Cleaning Ltd	Cleaning Coach Street Toil 05/12/2021 - 31/01/2022			1135.00
09/02/2022	Christmas Plus Ltd	Dismantle of Festive Display	1412.50	282.50	1695.00
09/02/2022	Equorium Property Company Ltd	Market Setts arrangement to the west of 22, High Street Skipton	3277.62	655.52	3933.14
16/02/2022	Paul Waite Associates	Scoping for the Church Wall repairs	3350.00	670.00	4020.00
17/02/2022	The Extraordinary Victorians	Christmas Market entertainment	600.00		600.00
17/02/2022	Rialtas Business Solutions	Year End Accounts	600.00	120.00	720.00
22/02/2022	Robertshaws	Mowing equipment serviced	693.53	138.71	832.24
23/02/2022	Dave McNally	EV point for van	1009.20	271.84	1281.04
25/02/2022	Lightmedia Displays Ltd	Screen hire - Skipton Pride	1350.00	270.00	1620.00
25/02/2022	Lightmedia Displays Ltd	Screen hire - Queen's Jubilee	1628.00	325.60	1953.60
25/02/2022	Daytona Stage Hire	Stage Hire - Sheep Day	2200.00	440.00	2640.00
25/02/2022	The Stage Bus	Stage Hire - Queen's Jubilee	2548.00	509.60	3057.60
25/02/2022	Daytona Stage Hire	Stage Hire - Skipton Pride	2800.00	560.00	3360.00
25/02/2022	Ilkley IT	Microsoft 365 charges	2976.00	595.20	3571.20