

Order Date	Name of Company	Reason	Net	VAT	Total
05/04/2022	Rospa Play Safety	Play inspection Training			£ 852.00
06/04/2022	Ilkley IT	Monthly PC support and services		473 £ 94.60	£ 567.60
06/04/2022	Cowling Quantity Surveying and Commercial management Ltd	Wildflower seeding works and quotation	3,197.40	£ 639.48	£ 3,836.88
12/04/2022	LMD Ltd	Mobile screen for Pride event 2/07/2022	1,050.00	£ 210.00	£ 1,260.00
12/04/2022	LMD Ltd	Mobile screen for Jubilee event 05/06/2022	1,139.60	£ 227.92	£ 1,367.52
12/04/2022	LMD Ltd	Mobile screen for Pride event 2/07/2022	450	£ 90.00	£ 540.00
12/04/2022	LMD Ltd	Mobile screen for Queens Jubilee event 05/06/2022	488.4	£ 97.68	£ 586.08
12/04/2022	NYCC	Footway energy lighting 21/22 Skipton Town Council	1,358.98	£ 271.80	£ 1,630.78
12/04/2022	CDC	Quartly Rent of Unit 3 Town Hall 01/04/2022 - 30/06/2022	4,145.25	£ 829.05	£ 4,974.30
13/04/2022	Emergency Services Training Ltd	Fire Marshall Training	500	£ 100.00	£ 600.00
22/04/2022	Stannah	Stannah lift servicing 15/04/2022 - 14/04/2023	858.16	£ 171.63	£ 1,029.79
28/04/2022	Business Stream	Water bill for Coach Street toilets 20/01/2022 - 20/04/2022	738.55		£ 738.55