

Order Date	Name of Company	Reason	Net	VAT	Total
01/12/2021	Ilkley IT	Monthly IT support	758.80	151.76	910.56
01/12/2021	Tivoli	grounds maintenance	850.86	170.17	1021.03
01/12/2021	Business Stream	allotment water charges	943.56		943.56
03/12/2021	Newsquest Media Group	Christmas adverts	440.00	88	528.00
08/12/2021	Craven District Council	600 x Trade Waste Bags	477.60	119.4	597.00
09/12/2021	Vision ICT	Final Invoice for Website redesign	930.00	186	1116.00
09/12/2021	City B Group	Gazebo hire	3036.00	607.2	3643.20
09/12/2021	Christmas Plus	christmas light - installation and switch on	3212.50	642.5	3855.00
09/12/2021	Multi Task Cleaning Ltd	cleaning - Coach Street toilets	990.00		990.00
09/12/2021	NJB Entertainment	equipment hire and technical services - christmas light switch on	550.00		550.00
09/12/2021	Bulloughs cleaning services Ltd	cleaning - Coach Street toilets November 21	717.00	143.4	860.40
15/12/2021	Chevron Traffic management Ltd	Installation and removal of traffic signage for Christmas Events	1,655.00	331	1,986.00
15/12/2021	I O Stuttard	Skipton Market agreement for 47, High Street	550		550.00
15/12/2021	Oak Valley Events	First responders for Christmas events 2021	1.240.00	248	1,488.00