

Order Date	Name of Company	Reason	Net	VAT	Total
06/01/2023	The Sheep Show	Entertainment - Sheep Day	2,050.00	410	2,460.00
09/01/2023	Bulloughs Cleaning Services	Cleaning of STC Coach Street Public Conveniences	756.41	151.28	907.69
10/01/2023	Craven District Council	Quarterly rent of Unit 3, Town Hall	4,145.25	829.05	4,974.30
13/01/2023	Craven District Council	Canal basin/CarPark Hire	770.00		770.00
18/01/2023	Dream Environmental Services	Allotment Site Visits for pest control	513.18		513.18
27/01/2023	Business Stream	Water bill for Coach Street toilets 21/10/2022 - 20/01/2023	1,097.83		1,097.83