

Order Date	Name of Company	Reason	Net	VAT	Total
01/03/2022	Ilkley IT	Monthly PC support		473	567.60
01/03/2022	Blackburn Skips	2 X 8 yard Skip for Broughton Road	tbc	tbc	592.00
01/03/2022	Blackburn Skips	4 x 4 yard Skip for Middletown Allotments	tbc	tbc	780.00
01/03/2022	Tivoli	Grounds maintenance contract - April 2021 - March 2022	850.86	170.17	1,021.03
03/03/2022	Equorium Property Company Ltd	Market Management Arrangement - the setts lying to the west of 33 High Street - 25/03/22 until 23/06/2022	3277.62	655.52	3,933.14
04/03/2022	RS Asbestos Ltd	Asbestos removal works, Behind Mountain Warehouse BD231DT	2200	440	2,640.00
04/03/2022	Gillson Construction Ltd	Building works outhouse - Mountain Warehouse BD23 1DT			5,400.00
08/03/2022	Tivoli	2022-2023 contract for grass cutting	15036	3007	18,043.00
09/03/2022	Bulloughs cleaning services Ltd	Hours worked Coach Street PCs	717	143.4	860.40
09/03/2022	Multi Task Cleaning Ltd	20 visits for cleaning Coach Street toilets			900.00
09/03/2022	Klub Kids Management	Entertainment for Pride Event 2nd July 50% due asap	3,500.00	700	4,200.00
10/03/2022	I Stuttard	Market agreement 47, High Street, 25th March 22 - 23rd June 2022			550.00
10/03/2022	BE Event Hire	Tables and benches and delivery for Queens Jubilee Event	2,612.00	522.4	3,134.40
10/03/2022	Cowling Quantity Surveying and Commercial Management Limited	Wildflower trial sites	3197.4	639.48	3,836.88
16/03/2022	ABBA Rebjorn	Entertainment for Pride event 2nd July - balance			1,064.00
17/03/2022	Craven District Council	Rates charge for Coach Street Toilets - 01/04/2022 - 31/03/2023			2,508.80
17/03/2022	Craven District Council	Rates charge site 31/41 High Street - 01/04/2022 - 31/03/2023			4,366.25
17/03/2022	Craven District Council	Rates Charge for Skipton Town Hall site - 01/04/2022 - 31/03/2023			7,984.00
18/03/2022	Yorkshire Fence Hire Ltd	100 fixed leg barriers, 12 Heras fencing Sheep Day - 26/06/2022	440	88	528.00
18/03/2022	Chevron Retford	Traffic Management signage for Sheep Day - 26/06/2022	570	114	684.00
18/03/2022	Chevron Retford	Traffic Management signage for Qqueens Jubilee - 05/06/2022	770	154	924.00
18/03/2022	Yorkshire Fence Hire Ltd	Hire 3 option 2 - Pride event 2/07/2022 220 Round top panel set	1,100.00	220	1,320.00
23/03/2022	Ian's mobile farm	Mobile farm Entertainment for Skipton Sheep day 26/06/2022	739		739.00
23/03/2022	Luxury loos	Hire of portable toilets for Skipton Pride Event 2/07/2022	1,875	375	2,250.00
24/03/2022	Trinity Medical services	Medical services for Queen's Jubilee 5th June 2022			579.96
24/03/2022	Trinity Medical services	Medical services for Sheep Day 26th June 2022			676.00
24/03/2022	Skipton In Bloom	Hanging Baskets for 2022			1,097.92
24/03/2022	AWB Charlesworth	Fees for Boiler House Lease			1,161.00
24/03/2022	Yorkshire Local Councils Association	Membership invoice 1/04/2022 - 31/03/2022			1,627.00
25/03/2022	Pitbitz trading as Gazebo shop	Gazebos for Market	3120.12	624.02	3,744.14
28/03/2022	Trinity Medical services	Medical services for Pride Event - 2/07/2022	1472.8	126.56	1,599.36