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|  |  | Amount | VAT | Total | Cheque No | Description |
| Date | Payee |  |  |  |  |  |
| 1.7.20 | Mandaleigh Plants | 100.00 | 20.00 | 120.00 | 6791 | Plant Food - Hanging Baskets |
| 1.7.20 | Arc Elevators | 335.00 | 67.00 | 402.00 | 6792 | Repairs to Lift Civic hall |
| 3.7.20 | Briggs & Duxbury | 130.76 | 26.17 | 156.93 | 6793 | Civic Hall renovations |
| 6.7.20 | Norahs | 525.00 |  | 525.00 | 6794 | Civic Hall renovations |
| 6.7.20 | George Hill | 301.45 | 60.29 | 361.74 | 6795 | Radiator Covers Civic Hall |
| 8.7.20 | CEF | 147.18 | 29.43 | 176.61 | 6796 | LED Lights Ballroom Civic Hall |
| 10.7.20 | Mark Bell | 1080.00 |  | 1080.00 | 6797 | Watering 13.6 to 7.7 |
| 10.7.20 | Orsted | 64.44 | 3.22 | 67.66 | 6798 | Gas pavillion |
| 10.7.20 | Waterplus | 573.55 |  | 573.55 | 6799 | Water Civic Hall |
| 10.7.20 | Waterplus | 169.17 |  | 169.17 | 6800 | Water Co-op Toilets |
| 10.7.20 | E-On | 140.12 | 7.01 | 147.13 | 6801 | CCTV Electricity |
| 10.7.20 | Norahs | 345.00 |  | 345.00 | 6802 | Civic Hall renovations |
| 20.7.20 | Christine Murray | 715.60 |  | 715.60 | 6803 | Toilet Cleaning 15.6 to 12.7 |
| 21.7.20 | Norahs | 270.00 |  | 270.00 | 6804 | Civic Hall renovations |
| 22.7.20 | Skipton Hire Centre | 285.95 | 57.19 | 343.14 | 6805 | Hire Sander Civic Hall renovations |
| 28.7.20 | Laura Cano Blanco | 408.47 |  | 408.47 | 6806 | Caretaker Salary July |
| 28.7.20 | HMRC | 3.20 |  | 3.20 | 6807 | HMRC Laura July |
| 28.7.20 | Joanne Geldard | 2048.75 |  | 2048.75 | 6808 | Clerk Salary July |
| 28.7.20 | HMRC | 798.34 |  | 798.34 | 6809 | HMRC Jo July |
| 29.7.20 | Scottish Water | 4.17 |  | 4.17 | 6810 | Coates Hall Allotments |
| 29.7.20 | Norahs | 210.00 |  | 210.00 | 6811 | Civic Hall renovations |
| 30.7.20 | Orsted | 66.59 | 3.33 | 69.92 | 6812 | Gas Pavillion |
| 31.7.20 | J Holt Windows | 57.00 |  | 57.00 | 6813 | Window Cleaning Civic Hall |
| 6.7.20 | Talk Talk | 26.97 | 5.39 | 32.36 | bacs | telephone & Internet office |
| 20.7.20 | Corona | 26.00 | 1.30 | 27.30 | bacs | Gas Civic Hall |
| 23.7.20 | Nest | 302.96 |  | 302.96 | bacs | Pension June & July |
|  |  | 9135.67 | 280.33 | 9416.00 |  |  |

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