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|  |  | Amount | VAT | Total | Cheque No | Description |
| Date | Payee |  |  |  |  |  |
| 1.6.20 | B & Q | 60.81 | 12.16 | 72.97 | 6764 | Wallpaper & Paste Civic Hall |
|  1.6.20 | BHIB | 280 |  | 280 | 6765 | Excess Liability Insurance |
| 1.6.20 | Dexters Paints | 522.82 | 104.57 | 627.39 | 6766 | Varnish Ballroom Floor |
| 4.6.20 | Briggs & Duxbury | 143.74 | 28.75 | 172.49 | 6767 | Various Civic Hall Renovations |
| 5.6.20 | Norahs | 600 |  | 600 | 6768 | Labour Civic 1-5 June |
| 5.6.20 | Skipton Hire Centre | 247.12 | 49.42 | 296.54 | 6769 | Scaffolding & Planks Civic Hall |
| 9.6.20 | Skipton Hire Centre | 146.91 | 29.38 | 176.29 | 6770 | Sander Civic Hall |
| 9.6.20 | Orsted |  |  |  | 6771 | Cheque lost in post dup 6812 30.7 |
| 9.6.20 | E-On | 152.03 |  | 152.03 | 6772 | CCTV Electric |
| 9.6.20 | CBE Excavators | 200 | 40 | 240 | 6773 | Installation of board Memorial Gardens |
| 12.6.20 | Amazon | 403.09 | 100.77 | 503.86 | 6774 | Dispensers Hand Sanitiser |
| 12.6.20 | Wallgate | 37.5 | 7.5 | 45 | 6775 | Keys Soap Dispensers |
| 12.6.20 | Protec | 173 | 34.6 | 207.6 | 6776 | Batteries Fire Detector Pavillion |
| 12.6.20 | Amazon | 11.62 | 2.38 | 14 | 6777 | Signs Santiser |
| 12.6.20 | Amazon | 109.98 | 21.99 | 131.97 | 6778 | Hand Sanitiser |
| 15.6.20 | Norahs | 570 |  | 570 | 6779 | Labour Civic 8-12 June |
| 15.6.20 | Christine Murray | 948.5 |  | 948.5 | 6780 | Toilet Cleaning 20.5 to 14.6.20 |
| 17.6.20 | Mark Bell | 1060 |  | 1060 | 6781 | Watering 22.5 to 10.6 |
| 17.6.20 | West Craven Ins Serv | 1921.15 |  | 1921.15 | 6782 | Civic Hall Annual Insurance |
| 23.6.20 | Amazon | 12.37 | 2.47 | 14.84 | 6783 | Fire Strip Main Door Civic Hall |
| 26.6.20 | Laura Cano Blanco | 408.47 |  | 408.47 | 6784 | Caretaker salary June 20 |
| 26.6.20 | HMRC | 3.2 |  | 3.2 | 6785 | Tax & NI |
| 26.6.20 | Joanne Geldard | 2048.75 |  | 2048.75 | 6786 | Clerk Salary June 20 |
| 26.6.20 | HMRC | 798.34 |  | 798.34 | 6787 | Tax & NI |
| 26.6.20 | Norahs | 420 |  | 420 | 6788 | Labour Civic Hall 15-18 June |
| 23.6.20 | Door Handle Co | 84.44 | 16.88 | 101.32 | 6789 | Handles & Strips Civic Hall |
| 3.6.20 | Talktalk Business | 26.95 | 5.39 | 32.34 | bacs | Telephone & Internet Office |
| 11.6.20 | Nest | 302.96 |  | 302.96 | bacs | Pension April & May 2020 |
| 12.6.20 | British Gas Business | 575.22 | 115.04 | 690.26 | bacs | Pavillion Electricity |
| 18.6.20 | Corona Energy | 196.96 | 9.85 | 206.81 | bacs | Gas Civic Hall |
| 24.6.20 | Npower | 600 | 120 | 720 | 6790 | Electricity Christmas Trees |
|  |  | 13065.93 | 701.15 | 13767.08 |  |  |

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