## Skipton Town Council - Supplier Payments Over £500 February 2021

Invoice Date	Name of Company	Reason	Net	Vat	Total
01/02/2021	Ilkley IT	It Support and Installation	£474.90	£94.98	£569.88
01/02/2021	Ilkley IT	It Support and Installation	£7,221.95	£1,444.39	£8,666.34
04/02/2021	Ripon Farm Services	Full service of Skipton Town Council vehicle	£559.59	£111.92	£671.51
11/02/2021	NYCC	Replacement Light in allotments 15w LED	£1,485.00	£297.00	£1,782.00
25/01/2021	Christmas Plus Ltd	Dismantle of Festive Display	£1,412.50	£282.50	£1,695.00
25/02/2021	Christmas Plus Ltd	Dismantle of Festive Display	£1,412.50	£282.50	£1,695.00