

Printed on : 08/12/2017

Royal Wootton Bassett Town Council

At : 11:58

**Invoices totalling £500.00 or more
for the period 01/11/2017 to 30/11/2017**

<u>Invoice Date</u>	<u>Mnth No</u>	<u>Led No</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Customer A/c Code</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
03/11/2017	8	1	622112017	486	COSTWOLDM	Cotswold Markets Limited	1,680.00	336.00	2,016.00
06/11/2017	8	1	8262	527	SUPREME	Supreme Contract Services	642.40	128.48	770.88
07/11/2017	8	1	8440	514	SDSGROUP	SDS Specialist	3,500.00	700.00	4,200.00
14/11/2017	8	1	322	515	HERITAGERE	Heritage Restoration (SW)	1,176.00	235.20	1,411.20
15/11/2017	8	1	124237	532	SLCCENTERP	SLCC Enterprises Limited	800.00	160.00	960.00
15/11/2017	8	1	5595	536	COMBINEDIT	Combined IT Solutions Limited	775.00	155.00	930.00
15/11/2017	8	1	1163	545	SUMMERBREE	Summer Breeze Stage Hire	1,200.00	240.00	1,440.00
21/11/2017	8	1	69505	534	THRINGS	Thrings	2,100.00	420.00	2,520.00
23/11/2017	8	1	28904	498	NEWMAN	Newman Enterprises	475.63	95.13	570.76
23/11/2017	8	1	ML17088	518	MANTLEISUR	Charles Mant	1,295.00	259.00	1,554.00
23/11/2017	8	1	ML17087	519	MANTLEISUR	Charles Mant	1,675.00	335.00	2,010.00
24/11/2017	8	1	146525	547	PETERBRETT	Peter Brett Associates LLP	6,029.75	1,205.95	7,235.70
30/11/2017	8	1	DEC17	546	LISAWILLIA	Lisa Williams	500.00	0.00	500.00
30/11/2017	8	1	1710	567	CALLCUT	Royal Wootton Bassett Electrical	546.90	109.38	656.28
30/11/2017	8	1	16777	568	KEYSECURIT	Key Security Limited	450.00	90.00	540.00
30/11/2017	8	1	16770	569	KEYSECURIT	Key Security Limited	450.00	90.00	540.00