

Printed on : 07/03/2018

Royal Wootton Bassett Town Council

At : 16:01

**Invoices totalling £500.00 or more
for the period 01/02/2018 to 28/02/2018**

<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>
02/02/2018	11	1	2	704	ROBERTS	Linda Roberts	1,000.00	0.00	1,000.00
05/02/2018	11	1	17068	711	LOVEDAY	Loveday	850.00	170.00	1,020.00
09/02/2018	11	1	8540	732	SUPREME	Supreme Contract Services	442.96	88.59	531.55
12/02/2018	11	1	53	742	SANFORD	Gary Sandford	687.50	0.00	687.50
16/02/2018	11	1	42981	753	ASF	ASF Signs Limited	421.75	84.35	506.10
20/02/2018	11	1	WW1720/001	749	DYERANDBUT	Dyer & Butler Limited	30,586.70	6,117.34	36,704.04
21/02/2018	11	1	35797	750	SMALLENGIN	Small Engine Service Limited	1,107.48	221.50	1,328.98
21/02/2018	11	1	8645	755	SUPREME	Supreme Contract Services	503.93	100.79	604.72
21/02/2018	11	1	978	758	CHARLESGED	Charles Geddes Carpets Ltd	516.67	103.33	620.00
21/02/2018	11	1	671	766	GREENAWAYT	Greenway Training	460.00	92.00	552.00
22/02/2018	11	1	11613	759	CDS	Computarised & Digital Security	2,350.00	470.00	2,820.00
26/02/2018	11	1	149263NA	778	PETERBRETT	Peter Brett Associates LLP	9,357.00	1,871.40	11,228.40