

Printed on : 06/12/2018

**Royal Wootton Bassett Town Council**

At : 11:43

**Invoices totalling £500.00 or more  
for the period 01/11/2018 to 30/11/2018**

<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>
02/11/2018	8	1	4	539	IMAGINATIV	Samantha Nash	1,800.00	0.00	1,800.00
03/11/2018	8	1	181106	538	LIGHTATOUC	Lightatouch	507.50	0.00	507.50
05/11/2018	8	1	4468	536	ADHORNER	AD Horner Ltd	600.00	120.00	720.00
07/11/2018	8	1	95545	548	BEVIRS	Bevirs Solicitors	1,306.57	184.00	1,490.57
09/11/2018	8	1	1315	552	SUMMERBREE	Summer Breeze Stage Hire	1,200.00	240.00	1,440.00
14/11/2018	8	1	17339	588	KEYSECURIT	Key Security Limited	450.00	90.00	540.00
14/11/2018	8	1	17340	589	KEYSECURIT	Key Security Limited	450.00	90.00	540.00
20/11/2018	8	1	EMAIL	574	SLCC	Society of Local Council Clerks	507.00	0.00	507.00
21/11/2018	8	1	16088	577	WALLGATE	Wallgate Limited	612.00	122.40	734.40
21/11/2018	8	1	9692	582	SUPREME	Supreme Contract Services	594.71	118.94	713.65
22/11/2018	8	1	ITS9032604	591	HSBC	HSBC Creditcard	449.94	89.99	539.93
23/11/2018	8	1	412	594	HERITAGERE	Heritage Restoration (SW)	7,365.51	1,473.10	8,838.61
26/11/2018	8	1	1757	606	SUNDOWN	Sundown Screens	2,090.00	418.00	2,508.00
26/11/2018	8	1	11820	610	DAVIDHORTO	David Horton Contractors Limited	2,879.44	575.89	3,455.33
30/11/2018	8	1	184887	598	CALLARD	Elements Events Limited	590.00	0.00	590.00
30/11/2018	8	1	8364	629	THRINGS	Thrings	2,600.00	520.00	3,120.00