

Printed on : 14/03/2019

Royal Wootton Bassett Town Council

At : 11:00

**Invoices totalling £500.00 or more
for the period 01/02/2019 to 28/02/2019**

<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>
04/02/2019	11	1	9900	765	SUPREME	Supreme Contract Services	1,218.75	243.75	1,462.50
04/02/2019	11	1	9901	766	SUPREME	Supreme Contract Services	555.00	111.00	666.00
05/02/2019	11	1	5189	771	BRUCEPAYNE	Bruck Payne Associates Ltd	1,200.00	240.00	1,440.00
10/02/2019	11	1	1835	787	CALLCUT	Royal Wootton Bassett Electrical	709.40	141.88	851.28
12/02/2019	11	1	3050	800	FRESHWATER	Tree and Garden Services	975.00	0.00	975.00
12/02/2019	11	1	912152	806	MAWHOOD	Palmgreen Limited	782.43	0.00	782.43
14/02/2019	11	1	1	807	ALMEC	Almec Fencing Limited	6,720.00	1,344.00	8,064.00
20/02/2019	11	1	25117	809	CLEARDATA	Cleardata Limited	478.08	95.61	573.69
27/02/2019	11	1	1154	816	RICHARDS	The Richards Partnership	755.00	151.00	906.00
27/02/2019	11	1	281754332/00	839	S02	Southern Electric PLC	422.44	84.49	506.93