

Printed on : 10/04/2019

Royal Wootton Bassett Town Council

At : 09:42

**Invoices totalling £500.00 or more
for the period 01/03/2019 to 31/03/2019**

<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>
01/03/2019	12	1	6174	827	COMBINEDIT	Combined IT Solutions Limited	1,188.00	237.60	1,425.60
01/03/2019	12	1	912207	831	MAWHOOD	Palmgreen Limited	5,562.50	0.00	5,562.50
03/03/2019	12	1	37980084	861	BARTLETTFA	The F A Bartlett Tree Experts Co	3,580.00	716.00	4,296.00
05/03/2019	12	1	1/52A18	835	COMMUNITYM	Community Mentoring and	8,650.00	1,730.00	10,380.00
11/03/2019	12	1	9962	848	SUPREME	Supreme Contract Services	443.80	88.76	532.56
11/03/2019	12	1	10032	850	SUPREME	Supreme Contract Services	554.75	110.95	665.70
11/03/2019	12	1	10106	853	SUPREME	Supreme Contract Services	473.77	94.75	568.52
13/03/2019	12	1	17483/V	859	LOVEDAY	Loveday	1,000.00	200.00	1,200.00
14/03/2019	12	1	4158-I-04	863	SDS	Structural Design Services	585.00	117.00	702.00
18/03/2019	12	1	12849	874	CDS	Computarised & Digital Security	2,150.00	430.00	2,580.00
20/03/2019	12	1	64	877	INPD	In Professional Development	850.00	170.00	1,020.00
26/03/2019	12	1	10201	894	SUPREME	Supreme Contract Services	812.50	162.50	975.00