

Printed on : 14/03/2019

Royal Wootton Bassett Town Council

At : 10:59

**Invoices totalling £500.00 or more
for the period 01/12/2018 to 31/12/2018**

<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>
01/12/2018	9	1	911958	636	MAWHOOD	Palmgreen Limited	5,562.50	0.00	5,562.50
03/12/2018	9	1	1720/005	624	DYERANDBUT	Dyer & Butler Limited	9,190.30	1,838.06	11,028.36
03/12/2018	9	1	8643	628	WGS	WGS Power and Lighting Limited	6,602.00	1,320.40	7,922.40
10/12/2018	9	1	8660	654	WGS	WGS Power and Lighting Limited	954.00	190.80	1,144.80
13/12/2018	9	1	FB024863	663	HSBC	HSBC Creditcard	419.00	83.80	502.80
14/12/2018	9	1	1136	667	RICHARDS	The Richards Partnership	1,471.60	294.32	1,765.92
18/12/2018	9	1	8672	676	WGS	WGS Power and Lighting Limited	440.00	88.00	528.00
19/12/2018	9	1	240711	702	BROXAP	Broxap Limited	864.80	172.96	1,037.76