

Printed on : 03/10/2018

Royal Wootton Bassett Town Council

At: 11:55

**Invoices totalling £500.00 or more
for the period 01/09/2018 to 30/09/2018**

<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>
01/09/2018	6	1	911746	373	MAWHOOD	Palmgreen Limited	5,562.50	0.00	5,562.50
05/09/2018	6	1	559	367	BLANKLEY	Michael Blankley	882.94	0.00	882.94
05/09/2018	6	1	9346	378	SUPREME	Supreme Contract Services	532.21	106.44	638.65
06/09/2018	6	1	391	369	HERITAGERE	Heritage Restoration (SW)	41,501.71	8,062.59	49,564.30
12/09/2018	6	1	9426	386	SUPREME	Supreme Contract Services	603.20	120.64	723.84
12/09/2018	6	1	FC1882	401	CIRCUS	Flying Colours Entertainment Ltd	1,070.00	214.00	1,284.00
18/09/2018	6	1	SB201802199	404	PKFLITTLEJ	PKF Little-John LLP	2,000.00	400.00	2,400.00
19/09/2018	6	1	30473	418	HSBC	HSBC Creditcard	750.76	150.16	900.92
24/09/2018	6	1	10403	424	ICCM	Institute of Cemetery &	450.00	90.00	540.00
25/09/2018	6	1	10997	422	BASSETTBAR	Bassett Bar and Catering Ltd	768.50	0.00	768.50
27/09/2018	6	1	F0064335	423	CARTERJONA	Carter Jonas	975.00	195.00	1,170.00
28/09/2018	6	1	126452	432	SLCCENTERP	SLCC Enterprises Limited	1,360.00	128.00	1,488.00
30/09/2018	6	1	70	430	SANFORD	Gary Sandford	637.50	0.00	637.50