Whitehill Town Council

Invoices totalling £500.00 or more
for the period 01/02/2023 to 28/02/2023

Invoice Date	Customer Name	Invoice Total
01/02/2023	Scottish & Southern Electric	884.75
06/02/2023	Rialtas Business Solutions Ltd	594
18/02/2023	Scottish & Southern Electric	1,130.84
20/02/2023	Howett Thorpe	2,491.20
23/02/2023	Autogate Automatic Gate Systems	720
24/02/2023	Colourgraphic arts	3,175.00