

Printed on : 11/04/2018

Royal Wootton Bassett Town Council

At : 11:27

**Invoices totalling £500.00 or more
for the period 01/03/2018 to 31/03/2018**

<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>
01/03/2018	12	1	155	779	LEMONGAZEL	Lemon Gazelle Community	600.00	0.00	600.00
01/03/2018	12	1	911275	780	MAWHOOD	Palmgreen Limited	5,562.50	0.00	5,562.50
08/03/2018	12	1	8504	787	SDSGROUP	SDS Specialist	3,500.00	700.00	4,200.00
12/03/2018	12	1	4383/2	804	SDS	Structural Design Services	720.00	144.00	864.00
12/03/2018	12	1	8732	807	SUPREME	Supreme Contract Services	453.98	90.80	544.78
15/03/2018	12	1	5092	815	BRUCEPAYNE	Bruce Payne Associates Ltd	3,054.00	610.80	3,664.80
19/03/2018	12	1	1	818	DOMSTAPLET	Dominic Stapleton	4,000.00	0.00	4,000.00
19/03/2018	12	1	WW1720/002	816	DYERANDBUT	Dyer & Butler Limited	70,645.87	14,129.17	84,775.04
19/03/2018	12	1	I227749	828	FATTORINI	Thomas Fattorini Ltd	722.25	144.45	866.70
19/03/2018	12	1	149757NA	849	PETERBRETT	Peter Brett Associates LLP	14,411.56	2,882.31	17,293.87
20/03/2018	12	1	40700	820	JOHNMILLER	John Miller (Corsham) Limited	662.92	132.58	795.50
22/03/2018	12	1	93300	830	BEVIRS	Bevirs Solicitors	1,190.00	238.00	1,428.00
22/03/2018	12	1	93314	831	BEVIRS	Bevirs Solicitors	715.63	138.13	853.76
23/03/2018	12	1	4426	839	A03	Aricab Architects	2,116.80	423.36	2,540.16
23/03/2018	12	1	71442	848	MICHAELS	Michaels Civic Robes	2,030.00	406.00	2,436.00
28/03/2018	12	1	5738	865	COMBINEDIT	Combined IT Solutions Limited	468.00	93.60	561.60
29/03/2018	12	1	43146	858	ASF	ASF Signs Limited	510.00	102.00	612.00
31/03/2018	12	1	MARCH18	857	LOVEDAY	Loveday	1,882.20	312.50	2,194.70
31/03/2018	12	1	WW1720/003	871	DYERANDBUT	Dyer & Butler Limited	42,445.85	8,489.17	50,935.02