

Printed on : 07/08/2018

Royal Wootton Bassett Town Council

At : 13:42

**Invoices totalling £500.00 or more
for the period 01/07/2018 to 31/07/2018**

<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>
01/07/2018	4	1	JUNE18	243	LOVEDAY	Loveday	1,536.79	295.95	1,832.74
02/07/2018	4	1	20026894	240	BTRED	British Telecommunications plc	1,738.24	347.65	2,085.89
06/07/2018	4	1	378	253	HERITAGERE	Heritage Restoration (SW)	34,274.44	6,219.98	40,494.42
09/07/2018	4	1	FLLA6278543	259	BNPPARIBAS	BNP Paribas Leasing Solutions	554.00	110.80	664.80
10/07/2018	4	1	9228	273	SUPREME	Supreme Contract Services	531.00	106.20	637.20
10/07/2018	4	1	9229	274	SUPREME	Supreme Contract Services	1,625.00	325.00	1,950.00
10/07/2018	4	1	9230	275	SUPREME	Supreme Contract Services	740.00	148.00	888.00
12/07/2018	4	1	ML18041	257	MANTLEISUR	Charles Mant	1,723.30	344.66	2,067.96
12/07/2018	4	1	553	268	BLANKLEY	Michael Blankley	522.75	0.00	522.75
17/07/2018	4	1	153156	266	PETERBRETT	Peter Brett Associates LLP	5,661.95	1,132.39	6,794.34
18/07/2018	4	1	12155	267	CDS	Computarised & Digital Security	6,945.00	1,389.00	8,334.00
19/07/2018	4	1	9267	277	SUPREME	Supreme Contract Services	812.50	162.50	975.00
24/07/2018	4	1	104	282	LAWNSOFDIS	Mark Haddrell	837.50	0.00	837.50
24/07/2018	4	1	ARC553-0021	288	TOWNSWEB	TownsWeb Archiving Limited	1,082.00	216.40	1,298.40
27/07/2018	4	1	6094	302	CTS	CTS Bridges Ltd	10,200.00	2,040.00	12,240.00