

Printed on : 05/06/2017

Royal Wootton Bassett Town Council

At : 13:55

**Invoices totalling £500.00 or more
for the period 01/04/2017 to 30/04/2017**

<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>
01/04/2017	1	1	UNIT29RATES	7	WILTSCOUNC	Wiltshire Council	7,010.26	0.00	7,010.26
01/04/2017	1	1	TOILET	8	WILTSCOUNC	Wiltshire Council	2,172.19	0.00	2,172.19
01/04/2017	1	1	117HIGHST	9	WILTSCOUNC	Wiltshire Council	6,174.50	0.00	6,174.50
01/04/2017	2	1	139735NA	70	PETERBRETT	Peter Brett Associates LLP	7,500.00	1,500.00	9,000.00
04/04/2017	1	1	APRIL17	15	LOVEDAY	Loveday	2,577.80	248.44	2,826.24
08/04/2017	1	1	FLLA4670532	26	BNPPARIBAS	BNP Paribas Leasing Solutions	554.00	110.80	664.80
12/04/2017	1	1	13530	31	BRUNELSURV	Brunel Surveys Limited	900.00	180.00	1,080.00
30/04/2017	2	1	4365	58	A03	Aricab Architects	519.46	103.89	623.35