

Printed on : 05/10/2018

Royal Wootton Bassett Town Council

At : 08:43

**Invoices totalling £500.00 or more
for the period 01/08/2018 to 31/08/2018**

<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>
01/08/2018	5	1	SM19240	294	MICROSHADE	Riatlas Business Solutions	488.00	97.60	585.60
02/08/2018	5	1	555	313	BLANKLEY	Michael Blankley	669.38	0.00	669.38
02/08/2018	5	1	17266/V	315	LOVEDAY	Loveday	1,000.00	200.00	1,200.00
03/08/2018	5	1	385	316	HERITAGERE	Heritage Restoration (SW)	25,236.82	5,047.36	30,284.18
07/08/2018	5	1	17164	354	KEYSECURIT	Key Security Limited	660.00	132.00	792.00
09/08/2018	5	1	6100	323	CTS	CTS Bridges Ltd	1,960.00	392.00	2,352.00
09/08/2018	5	1	1778	342	CALLCUT	Royal Wootton Bassett Electrical	488.95	97.79	586.74
10/08/2018	5	1	90311943	334	WILTSCOUNC	Wiltshire Council	6,181.23	796.21	6,977.44
20/08/2018	5	1	WW1720/004	341	DYERANDBUT	Dyer & Butler Limited	42,592.73	8,518.55	51,111.28
20/08/2018	5	1	5365	345	ARROW	Arrow Security Shutters Limited	1,559.13	311.82	1,870.95
21/08/2018	5	1	25189	343	INTOUCHCRM	Intouch CRM	1,572.50	314.50	1,887.00
22/08/2018	5	1	2018/022	352	COMMUNITY	Community Magazine	6,450.00	0.00	6,450.00
28/08/2018	5	1	46501	360	JOHNMILLER	John Miller (Corsham) Limited	950.00	190.00	1,140.00
31/08/2018	5	1	4458	370	A03	Aricab Architects	3,758.40	751.68	4,510.08