

Printed on : 14/03/2019

**Royal Wootton Bassett Town Council**

At : 11:00

**Invoices totalling £500.00 or more  
for the period 01/01/2019 to 31/01/2019**

<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>
08/01/2019	10	1	3037	720	FRESHWATER	Tree and Garden Services	1,080.00	0.00	1,080.00
09/01/2019	10	1	JAN19	712	LOVEDAY	Loveday	1,271.83	248.85	1,520.68
09/01/2019	10	1	14821	719	BRUNELSURV	Brunel Surveys Limited	650.00	130.00	780.00
09/01/2019	10	1	6972315	725	BNPPARIBAS	BNP Paribas Leasing Solutions	554.00	110.80	664.80
14/01/2019	10	1	3	722	ROBERTS	Linda Roberts	1,500.00	0.00	1,500.00
15/01/2019	10	1	3612-I-02	728	SDS	Structural Design Services	2,240.00	448.00	2,688.00
22/01/2019	10	1	9860	743	SUPREME	Supreme Contract Services	463.78	92.76	556.54
25/01/2019	11	1	127868	794	PEGASUS	Pegasus Planning Group LLP	666.80	133.36	800.16
28/01/2019	10	1	14851	757	BRUNEL	Brunel Scaffolding Limited	650.00	130.00	780.00
31/01/2019	11	1	4491	782	A03	Aricab Architects	789.32	157.86	947.18
31/01/2019	11	1	4492	783	A03	Aricab Architects	645.40	129.08	774.48