

Printed on : 05/02/2018

**Royal Wootton Bassett Town Council**

At : 14:28

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

<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>
01/01/2018	10	1	ARC553-0020	627	TOWNSWEB	TownsWeb Archiving Limited	588.00	117.60	705.60
03/01/2018	10	1	3385	635	SJAPLIN	S J Aplin Playgrounds Ltd	7,604.50	1,520.90	9,125.40
04/01/2018	10	1	140	636	LEMONGAZEL	Lemon Gazelle Community	500.00	0.00	500.00
08/01/2018	10	1	FLLA5609653	650	BNPPARIBAS	BNP Paribas Leasing Solutions	554.00	110.80	664.80
12/01/2018	10	1	33123	658	PLAYGROUND	Playsafety Ltd	448.00	89.60	537.60
12/01/2018	10	1	19463	684	JETROD	Jet Rod Limited	450.00	90.00	540.00
15/01/2018	10	1	1055959	657	CATHEDRAL	Cathedral Leasing Ltd	499.21	99.84	599.05
18/01/2018	10	1	DEC17	663	LOVEDAY	Loveday	2,108.25	263.36	2,371.61
18/01/2018	10	1	8462	666	SUPREME	Supreme Contract Services	562.37	112.47	674.84
23/01/2018	10	1	148111NA	683	PETERBRETT	Peter Brett Associates LLP	7,468.00	1,493.60	8,961.60
26/01/2018	10	1	844	685	HARRIS	Harris Evolution Ltd	610.00	122.00	732.00
26/01/2018	10	1	90297962	698	N01	Wiltshire Council	4,948.79	699.82	5,648.61