

Printed on : 23/11/2018

Royal Wootton Bassett Town Council

At: 10:18

**Invoices totalling £500.00 or more
for the period 01/10/2018 to 31/10/2018**

<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>
01/10/2018	7	1	OCT18	450	LOVEDAY	Loveday	1,659.40	324.82	1,984.22
01/10/2018	7	1	1113929	466	CATHEDRAL	Cathedral Leasing Ltd	2,028.00	405.60	2,433.60
06/10/2018	7	1	1223	476	CHARLESGED	Charles Geddes Carpets Ltd	434.17	86.83	521.00
08/10/2018	7	1	6620628	469	BNPPARIBAS	BNP Paribas Leasing Solutions	594.00	118.80	712.80
09/10/2018	7	1	4015	510	GODDARD	N J Goddard	2,535.00	507.00	3,042.00
10/10/2018	7	1	12433	467	CDS	Computarised & Digital Security	420.26	84.05	504.31
12/10/2018	7	1	71	455	SANFORD	Gary Sandford	725.00	0.00	725.00
13/10/2018	7	1	200	462	CAUSER	Peter Causer	715.00	0.00	715.00
16/10/2018	7	1	9547	488	SUPREME	Supreme Contract Services	812.50	162.50	975.00
16/10/2018	7	1	9617	494	SUPREME	Supreme Contract Services	812.50	162.50	975.00
18/10/2018	7	1	155952	498	PETERBRETT	Peter Brett Associates LLP	3,540.50	708.10	4,248.60
19/10/2018	7	1	401	501	HERITAGERE	Heritage Restoration (SW)	31,873.58	4,993.78	36,867.36
23/10/2018	7	1	5996	506	COMBINEDIT	Combined IT Solutions Limited	1,429.50	285.90	1,715.40
24/10/2018	7	1	9506	503	SUPREME	Supreme Contract Services	483.76	96.75	580.51
25/10/2018	7	1	9959	511	HCS	HCS (Wilts) Limited	1,600.00	320.00	1,920.00
31/10/2018	8	1	4471	550	A03	Aricab Architects	1,305.60	261.12	1,566.72