

Printed on : 24/05/2018

Royal Wootton Bassett Town Council

At : 16:12

**Invoices totalling £500.00 or more
for the period 01/04/2018 to 30/04/2018**

<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>
01/04/2018	1	1	FLATAMERCH	1	N01	Wiltshire Council	1,246.24	0.00	1,246.24
01/04/2018	1	1	UNIT29	2	N01	Wiltshire Council	6,480.00	0.00	6,480.00
01/04/2018	1	1	TOILETSBFIEL	3	N01	Wiltshire Council	816.00	0.00	816.00
01/04/2018	1	1	117HIGHST	4	N01	Wiltshire Council	6,360.00	0.00	6,360.00
01/04/2018	1	1	WILTSHIRECO	16	HSBC	HSBC Creditcard	425.00	85.00	510.00
04/04/2018	1	1	8877	8	SUPREME	Supreme Contract Services	582.46	116.49	698.95
06/04/2018	1	1	1398	5	WILTSHIREH	Wiltshire Hotel and Golf	962.50	192.50	1,155.00
07/04/2018	1	1	5937343	27	BNPPARIBAS	BNP Paribas Leasing Solutions	554.00	110.80	664.80
12/04/2018	1	1	15241	30	NEWTON	Newton Newton Flag & Banner	1,220.00	244.00	1,464.00
18/04/2018	1	1	5854	36	GAGROUNDCA	GA Groundcare Limited	1,238.96	247.79	1,486.75
18/04/2018	1	1	11860	46	CDS	Computarised & Digital Security	514.72	102.94	617.66
20/04/2018	1	1	11880	45	CDS	Computarised & Digital Security	466.00	93.20	559.20
23/04/2018	1	1	150677NA	44	PETERBRETT	Peter Brett Associates LLP	18,010.33	3,602.07	21,612.40
23/04/2018	1	1	5770	66	COMBINEDIT	Combined IT Solutions Limited	1,003.50	200.70	1,204.20
26/04/2018	1	1	5870	63	GAGROUNDCA	GA Groundcare Limited	4,250.00	850.00	5,100.00
30/04/2018	1	1	71888	61	W02	Advanced Imaging Systems	484.19	96.84	581.03
30/04/2018	2	1	4431	97	A03	Aricab Architects	1,745.25	349.05	2,094.30