

Printed on : 05/06/2017

Royal Wootton Bassett Town Council

At : 13:55

**Invoices totalling £500.00 or more
for the period 01/05/2017 to 31/05/2017**

<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>
02/05/2017	2	1	433	52	HARRIS	Harris Evolution Ltd	16,557.31	3,311.46	19,868.77
10/05/2017	2	1	26509739	72	WPS	WPS Insurance Brokers & Risk	2,553.57	0.00	2,553.57
11/05/2017	2	1	968	83	BASSETTBAR	Bassett Bar and Catering Ltd	525.00	0.00	525.00
15/05/2017	2	1	122720	88	SLCCENTERP	SLCC Enterprises Limited	930.00	114.00	1,044.00
16/05/2017	2	1	7550	91	SUPREME	Supreme Contract Services	498.62	99.73	598.35
16/05/2017	2	1	7551	92	SUPREME	Supreme Contract Services	1,218.75	243.75	1,462.50
16/05/2017	2	1	7552	93	SUPREME	Supreme Contract Services	555.00	111.00	666.00
22/05/2017	2	1	26672660	99	WPS	WPS Insurance Brokers & Risk	16,491.42	0.00	16,491.42
26/05/2017	2	1	4372	102	A03	Aricab Architects	469.06	93.81	562.87
26/05/2017	2	1	4368	103	A03	Aricab Architects	450.00	90.00	540.00
26/05/2017	2	1	14732	113	NEWTON	Newton Newton Flag & Banner	1,060.00	212.00	1,272.00