

Printed on : 05/12/2017

Royal Wootton Bassett Town Council

At : 09:54

**Invoices totalling £500.00 or more
for the period 01/10/2017 to 31/10/2017**

<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>
01/10/2017	7	1	44508	456	ELLISWHITT	Ellis Whittam Limited	700.00	140.00	840.00
03/10/2017	7	1	03102017	445	GODDARD	N J Goddard	2,240.80	448.16	2,688.96
09/10/2017	7	1	FLGA5296595	436	BNPPARIBAS	BNP Paribas Leasing Solutions	594.00	118.80	712.80
14/10/2017	7	1	SEPT17	447	LOVEDAY	Loveday	6,304.83	576.45	6,881.28
16/10/2017	7	1	2681	444	LUDUS	Ludus Leisure Ltd	894.00	178.80	1,072.80
17/10/2017	7	1	16950	442	LOVEDAY	Loveday	500.00	100.00	600.00
17/10/2017	7	1	24701	443	INTOUCHCRM	Intouch CRM	1,572.50	314.50	1,887.00
23/10/2017	7	1	4705	469	STREETMAST	Streetmaster Products (South	1,194.00	238.80	1,432.80
25/10/2017	7	1	910905	493	MAWHOOD	Palmgreen Limited	805.33	161.07	966.40
25/10/2017	7	1	911040	539	MAWHOOD	Palmgreen Limited	805.33	0.00	805.33
27/10/2017	7	1	1017768	427	CATHEDRAL	Cathedral Leasing Ltd	1,404.00	280.80	1,684.80
27/10/2017	7	1	1	462	ROBERTS	Linda Roberts	2,040.00	0.00	2,040.00
30/10/2017	7	1	145843NA	475	PETERBRETT	Peter Brett Associates LLP	13,941.30	2,788.26	16,729.56
31/10/2017	7	1	8143	471	SUPREME	Supreme Contract Services	472.46	94.49	566.95
31/10/2017	7	1	123	476	LEMONGAZEL	Lemon Gazelle Community	850.00	0.00	850.00
31/10/2017	7	1	8749179	495	GRANTTHORN	Grant Thornton UK LLP	2,000.00	400.00	2,400.00