

Printed on : 04/09/2015

Royal Wootton Bassett Town Council

At : 11:45

**Invoices totalling £500.00 or more
for the period 01/08/2015 to 31/08/2015**

<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>
01/08/2015	5	1	SM15843	265	MICROSHADE	Riatlas Business Solutions	455.00	91.00	546.00
10/08/2015	5	1	18	274	LAWNSOFDIS	Mark Haddrell	500.00	0.00	500.00
13/08/2015	5	1	7450	283	AUTOCROSSE	Autocross Euroshel Limited	3,110.00	622.00	3,732.00
19/08/2015	5	1	ML1547	298	MANTLEISUR	Charles Mant	3,091.15	618.23	3,709.38
24/08/2015	5	1	463	321	BLANKLEY	Michael Blankley	731.25	0.00	731.25
28/08/2015	5	1	1154	320	CALLCUT	Royal Wootton Bassett Electrical	542.10	108.42	650.52