

Printed on : 26/01/2016

**Royal Wootton Bassett Town Council**

At : 11:37

**Invoices totalling £500.00 or more  
for the period 01/12/2015 to 31/12/2015**

<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>
01/12/2015	9	1	908988	566	MAWHOOD	R V Mawhood	5,562.50	0.00	5,562.50
01/12/2015	9	1	30271	575	ELLISWHITT	Ellis Whittam Limited	2,300.00	460.00	2,760.00
02/12/2015	9	1	6910	587	WGS	WGS Power and Lighting Limited	7,740.00	1,548.00	9,288.00
08/12/2015	9	1	7091	590	TRAFFIC	Traffic Management	980.00	196.00	1,176.00
14/12/2015	9	1	138465	613	RYGORCOMME	Rygor Commercial Limited	24,607.59	4,865.52	29,473.11
16/12/2015	9	1	1229	622	CALLCUT	Royal Wootton Bassett Electrical	598.70	119.74	718.44
17/12/2015	9	1	2340	612	HSBC	HSBC Creditcard	432.87	86.58	519.45
18/12/2015	9	1	14907	626	CLEARDATA	Cleardata Limited	2,448.20	489.64	2,937.84
18/12/2015	9	1	1228	641	CALLCUT	Royal Wootton Bassett Electrical	788.44	157.69	946.13
31/12/2015	10	1	16/114	655	SLCRAIL	Sable Leigh Consultancy Limited	832.00	166.40	998.40