

Printed on : 15/09/2016

Royal Wootton Bassett Town Council

At : 10:36

**Invoices totalling £500.00 or more
for the period 01/07/2016 to 31/07/2016**

<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>
01/07/2016	4	1	102435	212	ESCOTEC	Escotec Electricals	504.00	72.00	576.00
01/07/2016	4	1	20024120	223	BTRED	British Telecommunications plc	1,738.24	347.65	2,085.89
03/07/2016	4	1	490	237	BLANKLEY	Michael Blankley	512.50	0.00	512.50
04/07/2016	4	1	3297	243	STREETMAST	Streetmaster Products (South	725.00	145.00	870.00
06/07/2016	4	1	852908	221	KINCHFUEL	Kinch Fuel Oils Limited	843.32	42.17	885.49
11/07/2016	4	1	4297	240	A03	Aricab Architects	801.19	160.24	961.43
11/07/2016	4	1	7682	248	STAINLESS	Stainless Supplies Limited	680.00	136.00	816.00
19/07/2016	4	1	244	251	HERITAGERE	Heritage Restoration (SW)	779.40	155.88	935.28
19/07/2016	4	1	JUNEQTR	253	LOVEDAY	Loveday	1,659.19	193.27	1,852.46
19/07/2016	4	1	131225NA	254	PETERBRETT	Peter Brett Associates LLP	3,635.00	727.00	4,362.00
24/07/2016	4	1	16219457	285	NEWSQUEST	Newsquest Media Group	1,485.88	297.18	1,783.06
28/07/2016	4	1	4299	277	A03	Aricab Architects	1,025.99	205.20	1,231.19
31/07/2016	4	1	493	275	BLANKLEY	Michael Blankley	618.75	0.00	618.75
31/07/2016	4	1	59	276	LAWNSOFDIS	Mark Haddrell	535.50	0.00	535.50