

Printed on : 23/07/2015

Royal Wootton Bassett Town Council

At : 09:01

**Invoices totalling £500.00 or more
for the period 01/06/2015 to 30/06/2015**

<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>
01/06/2015	3	1	4218	126	A03	Aricab Architects	724.73	144.95	869.68
01/06/2015	3	1	4219	127	A03	Aricab Architects	422.65	84.53	507.18
01/06/2015	3	1	4220	128	A03	Aricab Architects	1,307.95	261.59	1,569.54
01/06/2015	3	1	908612	131	MAWHOOD	R V Mawhood	5,562.50	0.00	5,562.50
05/06/2015	3	1	1068	136	COMMONPLAC	Common Places LLP	2,000.00	400.00	2,400.00
05/06/2015	3	1	77222	148	QUADRANT	Quadrant Security Group Limited	1,276.00	255.20	1,531.20
12/06/2015	3	1	18	166	BROWN	Sally Brown	1,372.00	0.00	1,372.00
15/06/2015	3	1	BOLINKGBRO	154	HSBC	HSBC Creditcard	507.42	101.48	608.90
15/06/2015	3	1	1033	158	NORTHERNRO	Northern Road Markings	1,876.00	0.00	1,876.00
22/06/2015	3	1	90465	205	KERNOCK	Kernock Park Plants	1,150.00	230.00	1,380.00
30/06/2015	4	1	84527	211	BEVIRS	Bevirs Solicitors	2,886.18	577.24	3,463.42