

Printed on : 15/04/2016

Royal Wootton Bassett Town Council-2016

At : 09:06

**Invoices totalling £500.00 or more
for the period 01/03/2016 to 31/03/2016**

<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>
01/03/2016	12	1	909272	758	MAWHOOD	R V Mawhood	5,562.50	0.00	5,562.50
02/03/2016	12	1	79453	769	QUADRANT	Quadrant Security Group Limited	1,276.00	255.20	1,531.20
22/03/2016	12	1	4914	803	COMBINEDIT	Combined IT Solutions Limited	1,755.00	351.00	2,106.00
22/03/2016	12	1	10427	805	DAVIDHORTO	David Horton Contractors Limited	20,311.55	4,062.31	24,373.86
31/03/2016	12	1	29	818	LEMONGAZEL	Lemon Gazelle Community	600.00	120.00	720.00
31/03/2016	12	1	57130	819	W02	Advanced Imaging Systems	485.71	97.14	582.85
31/03/2016	12	1	15775	828	JOHNMILLER	John Miller (Corsham) Limited	2,050.00	375.00	2,425.00