

Printed on : 14/12/2016

Royal Wootton Bassett Town Council

At : 14:38

**Invoices totalling £500.00 or more
for the period 01/10/2016 to 31/10/2016**

<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>
01/10/2016	7	1	SEPTQTR	451	LOVEDAY	Loveday	2,536.03	280.35	2,816.38
01/10/2016	7	1	909875	482	MAWHOOD	Palmgreen Limited	788.65	0.00	788.65
03/10/2016	7	1	VI961928	423	CATHEDRAL	Cathedral Leasing Ltd	624.00	124.80	748.80
03/10/2016	7	1	17762	452	JETROD	Jet Rod Limited	587.00	117.40	704.40
04/10/2016	7	1	51	400	LEMONGAZEL	Lemon Gazelle Community	1,250.00	250.00	1,500.00
04/10/2016	7	1	SI-16085	426	KEYSECURIT	Key Security Limited	450.00	90.00	540.00
04/10/2016	7	1	SI-16084	427	KEYSECURIT	Key Security Limited	450.00	90.00	540.00
07/10/2016	7	1	SI-24	413	DOMSTAPLET	Dom Stapleton Associates	750.00	150.00	900.00
09/10/2016	7	1	946	435	BASSETTBAR	Bassett Bar and Catering Ltd	650.00	0.00	650.00
11/10/2016	7	1	6796	436	SUPREME	Supreme Contract Services	1,244.12	248.83	1,492.95
11/10/2016	7	1	6797	437	SUPREME	Supreme Contract Services	966.87	193.38	1,160.25
11/10/2016	7	1	3749	443	GODDARD	N J Goddard	2,714.28	542.86	3,257.14
11/10/2016	7	1	6794	484	SUPREME	Supreme Contract Services	1,489.25	297.85	1,787.10
11/10/2016	7	1	6795	485	SUPREME	Supreme Contract Services	1,803.75	360.75	2,164.50
16/10/2016	7	1	68	442	LAWNSOFDIS	Mark Haddrell	506.00	0.00	506.00
19/10/2016	7	1	16513	453	LOVEDAY	Loveday	1,000.00	200.00	1,200.00
20/10/2016	7	1	7519	460	REDROCKET	Red Rocket Graphic Design	2,100.00	0.00	2,100.00
20/10/2016	7	1	A7766175	461	SIEMENS	Siemens Financial Services Ltd	888.00	177.60	1,065.60
24/10/2016	7	1	2	470	IMAGINATIV	Samantha Nash	1,700.00	0.00	1,700.00
26/10/2016	8	1	5169	529	COMBINEDIT	Combined IT Solutions Limited	995.00	199.00	1,194.00
26/10/2016	8	1	5170	530	COMBINEDIT	Combined IT Solutions Limited	905.00	181.00	1,086.00
27/10/2016	7	1	32416A	474	GEOTECHNIC	Geotechnical Engineering Ltd	750.00	150.00	900.00
28/10/2016	7	1	255	490	HERITAGERE	Heritage Restoration (SW)	1,012.58	202.51	1,215.09