

Printed on : 14/12/2016

Royal Wootton Bassett Town Council

At : 14:40

**Invoices totalling £500.00 or more
for the period 01/09/2016 to 30/09/2016**

<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>
01/09/2016	6	1	81466	340	QUADRANT	Quadrant Security Group Limited	1,276.00	255.20	1,531.20
01/09/2016	6	1	909717	341	MAWHOOD	Palmgreen Limited	5,562.50	0.00	5,562.50
01/09/2016	6	1	90259485	348	N01	Wiltshire Council	1,905.30	0.00	1,905.30
02/09/2016	6	1	47	349	LEMONGAZEL	Lemon Gazelle Community	950.00	190.00	1,140.00
02/09/2016	7	1	37210	466	ELLISWHITT	Ellis Whittam Limited	700.00	140.00	840.00
07/09/2016	7	1	88199	417	BEVIRS	Bevirs Solicitors	26,373.00	267.00	26,640.00
08/09/2016	6	1	37002735-0	361	BARTLETTFA	The F A Bartlett Tree Experts Co	1,530.00	306.00	1,836.00
13/09/2016	6	1	16044	367	KEYSECURIT	Key Security Limited	780.00	156.00	936.00
17/09/2016	6	1	939	370	BASSETTBAR	Bassett Bar and Catering Ltd	712.50	0.00	712.50
21/09/2016	6	1	TOILETS	379	WILTSCOUNC	Wiltshire Council	1,407.58	0.00	1,407.58
23/09/2016	6	1	36	378	SANFORD	Gary Sandford	518.75	0.00	518.75
26/09/2016	6	1	88351	386	BEVIRS	Bevirs Solicitors	1,418.00	280.00	1,698.00
30/09/2016	6	1	66	396	LAWNSOFDIS	Mark Haddrell	500.00	0.00	500.00
30/09/2016	6	1	4309	397	A03	Aricab Architects	578.49	96.20	674.69