

Printed on : 24/12/2015

Royal Wootton Bassett Town Council

At : 10:23

**Invoices totalling £500.00 or more
for the period 01/11/2015 to 30/11/2015**

<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>
05/11/2015	8	1	7686254	496	HSBC	HSBC Creditcard	540.00	0.00	540.00
10/11/2015	8	1	200	513	HERITAGERE	Heritage Restoration (SW)	12,892.27	2,578.45	15,470.72
10/11/2015	8	1	92185	514	WPS	WPS Insurance Brokers & Risk	885.73	0.00	885.73
12/11/2015	8	1	473	519	SUMMERBREE	Summer Breeze Stage Hire	1,000.00	0.00	1,000.00
17/11/2015	8	1	158	525	SUNDOWN	Sundown Screens	1,500.00	300.00	1,800.00
18/11/2015	8	1	14676	538	CLEARDATA	Cleardata Limited	3,116.91	623.38	3,740.29
25/11/2015	8	1	FINV2228	549	LONGLEAT	Marquess of Bath - Longleat	1,161.66	232.33	1,393.99
26/11/2015	8	1	4252	552	A03	Aricab Architects	2,838.32	567.66	3,405.98
30/11/2015	8	1	163112015	560	COSTWOLDM	Cotswold Markets Limited	1,540.00	308.00	1,848.00
30/11/2015	8	1	78678	572	QUADRANT	Quadrant Security Group Limited	1,276.00	255.20	1,531.20
30/11/2015	9	1	16/040	577	SLCRAIL	Sable Leigh Consultancy Limited	2,288.00	457.60	2,745.60
30/11/2015	9	1	101/1292	607	WYATT	Wyatt Transport	450.00	90.00	540.00