

Printed on : 16/12/2015

Royal Wootton Bassett Town Council

At : 11:37

**Invoices totalling £500.00 or more
for the period 01/09/2015 to 30/09/2015**

<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>
01/09/2015	6	1	192	309	HERITAGERE	Heritage Restoration (SW)	43,247.80	8,649.56	51,897.36
01/09/2015	6	1	908804	338	MAWHOOD	R V Mawhood	5,562.50	0.00	5,562.50
02/09/2015	6	1	28169	353	ELLISWHITT	Ellis Whittam Limited	700.00	140.00	840.00
03/09/2015	6	1	77879	334	QUADRANT	Quadrant Security Group Limited	1,276.00	255.20	1,531.20
03/09/2015	6	1	3492	350	SDS	Structural Design Services	720.00	144.00	864.00
04/09/2015	6	1	190	329	SANFORD	Gary Sandford	533.50	0.00	533.50
07/09/2015	6	1	85127	356	BEVIRS	Bevirs Solicitors	500.00	100.00	600.00
10/09/2015	6	1	159785	372	FLEET	Fleet (Line Markers) Limited	646.95	129.39	776.34
12/09/2015	6	1	8426926	374	GRANTTHORN	Grant Thornton UK LLP	1,625.00	325.00	1,950.00
12/09/2015	6	1	467	392	BLANKLEY	Michael Blankley	506.25	0.00	506.25
22/09/2015	6	1	153917	375	CALLARD	Elements Events Limited	500.00	0.00	500.00
23/09/2015	6	1	249	385	WBM	WBM Commercial Property	1,900.00	380.00	2,280.00
25/09/2015	6	1	1252	384	CIRCUS	Circus Malabaristas Limited	725.00	145.00	870.00
28/09/2015	6	1	0196978	415	BASSETT	NWF Fuels Limited	724.50	36.23	760.73
28/09/2015	6	1	39864	422	ASF	ASF Signs Limited	2,600.00	0.00	2,600.00
28/09/2015	7	1	IPHONE6	438	O2	O2 UK Limited	494.00	98.80	592.80
29/09/2015	6	1	194	398	HERITAGERE	Heritage Restoration (SW)	33,050.98	6,610.20	39,661.18
30/09/2015	6	1	14420	419	CLEARDATA	Cleardata Limited	956.50	191.30	1,147.80