

Printed on : 14/09/2016

Royal Wootton Bassett Town Council

At : 08:53

**Invoices totalling £500.00 or more
for the period 01/08/2016 to 31/08/2016**

<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>
01/08/2016	5	1	SM16883	268	MICROSHADE	Riatlas Business Solutions	466.00	93.20	559.20
01/08/2016	5	1	1	302	COMMUNITY	Community Magazine	5,850.00	0.00	5,850.00
03/08/2016	5	1	ML1674	316	MANTLEISUR	Charles Mant	2,496.00	499.20	2,995.20
09/08/2016	5	1	368	322	TONYJAMES	T James Electrical Projects	636.00	48.00	684.00
11/08/2016	5	1	196716	313	HJWEBB	H J Webb & Son	501.90	100.38	602.28
11/08/2016	5	1	9088	315	COTSWOLDTR	Cotswold Tree Surgeons	680.00	136.00	816.00
21/08/2016	5	1	62	320	LAWNSOFDIS	Mark Haddrell	500.00	0.00	500.00
22/08/2016	5	1	15995	311	KEYSECURIT	Key Security Limited	2,800.00	560.00	3,360.00
23/08/2016	5	1	16013	324	KEYSECURIT	Key Security Limited	8,800.00	1,280.00	10,080.00
23/08/2016	5	1	1376	328	CALLCUT	Royal Wootton Bassett Electrical	646.20	129.24	775.44
26/08/2016	5	1	421688	346	TALLISAMOS	Tallis Amos Group Limited	18,240.90	3,591.18	21,832.08
27/08/2016	5	1	496	335	BLANKLEY	Michael Blankley	809.38	0.00	809.38