

Printed on : 22/04/2015

**Royal Wootton Bassett Town Council-2015**

At : 16:20

**Invoices totalling £500.00 or more  
for the period 01/03/2015 to 31/03/2015**

<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>
01/03/2015	12	1	908414	704	MAWHOOD	R V Mawhood	5,562.50	0.00	5,562.50
02/03/2015	12	1	23913	724	STREETMAST	Streetmaster Products (South	808.00	161.60	969.60
03/03/2015	12	1	83521	706	BEVIRS	Bevirs Solicitors	543.00	100.00	643.00
05/03/2015	12	1	30001172404	722	SHELLGAS	DONG Energy Sales (UK) Limited	435.46	87.09	522.55
06/03/2015	12	1	20150282	720	IKON	Ikon Construction Ltd	25,806.40	5,161.28	30,967.68
19/03/2015	12	1	4560	748	GROUNDINVE	Ground Investigation Service	1,580.00	316.00	1,896.00
19/03/2015	12	1	4192	755	A03	Aricab Architects	850.00	170.00	1,020.00
23/03/2015	12	1	4477	747	COMBINEDIT	Combined IT Solutions Limited	800.00	160.00	960.00
23/03/2015	12	1	A401053	758	C06	The Consortium	883.96	176.80	1,060.76
24/03/2015	12	1	36306539	765	BARTLETTFA	The F A Bartlett Tree Experts Co	1,408.00	281.60	1,689.60
27/03/2015	12	1	20150300	761	IKON	Ikon Construction Ltd	18,689.60	3,737.92	22,427.52