

Printed on : 30/06/2016

**Royal Wootton Bassett Town Council**

At : 10:20

**Invoices totalling £500.00 or more  
for the period 01/04/2016 to 30/04/2016**

<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>
01/04/2016	1	1	UNIT29	3	WILTSCOUNC	Wiltshire Council	8,591.00	0.00	8,591.00
01/04/2016	1	1	113HIGHST	4	WILTSCOUNC	Wiltshire Council	6,897.00	0.00	6,897.00
01/04/2016	1	1	196	34	WALC	WALC	1,198.56	239.71	1,438.27
07/04/2016	1	1	1630	53	MANTLEISUR	Charles Mant	27,715.00	5,543.00	33,258.00
07/04/2016	1	1	1631	57	MANTLEISUR	Charles Mant	1,500.00	300.00	1,800.00
08/04/2016	1	1	603	15	SEVERN	Severn Amenity Services Limited	636.00	0.00	636.00
10/04/2016	1	1	7521	17	AUTOCROSSE	Autocross Euroshel Limited	1,170.00	234.00	1,404.00
11/04/2016	1	1	5278	26	THAMES	Thames Tree Services	1,920.00	384.00	2,304.00
12/04/2016	1	1	10469	20	DAVIDHORTO	David Horton Contractors Limited	1,748.00	349.60	2,097.60
12/04/2016	2	1	4949	129	COMBINEDIT	Combined IT Solutions Limited	550.00	110.00	660.00
19/04/2016	1	1	APR16	35	LOVEDAY	Loveday	1,793.48	328.09	2,121.57
20/04/2016	1	1	10480	37	DAVIDHORTO	David Horton Contractors Limited	27,608.14	5,521.63	33,129.77
21/04/2016	1	1	1509	38	CIRCUS	Circus Malabaristas Limited	725.00	145.00	870.00
22/04/2016	1	1	20	48	SANFORD	Gary Sandford	583.00	0.00	583.00
22/04/2016	1	1	1638	50	MANTLEISUR	Charles Mant	6,853.00	1,370.60	8,223.60
30/04/2016	1	1	32	64	LEMONGAZEL	Lemon Gazelle Community	1,500.00	300.00	1,800.00