

Printed on : 29/06/2016

**Royal Wootton Bassett Town Council**

At : 14:58

**Invoices totalling £500.00 or more  
for the period 01/05/2016 to 31/05/2016**

<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>
03/05/2016	1	1	190527	73	BROXAP	Broxap Streetscene	967.85	193.57	1,161.42
03/05/2016	2	1	94794	75	WPS	WPS Insurance Brokers & Risk	15,614.80	0.00	15,614.80
09/05/2016	2	1	931	99	BASSETTBAR	Bassett Bar and Catering Ltd	1,500.00	0.00	1,500.00
09/05/2016	2	1	7423	126	STAINLESS	Stainless Supplies Limited	1,330.00	266.00	1,596.00
10/05/2016	2	1	94881	95	WPS	WPS Insurance Brokers & Risk	2,403.98	0.00	2,403.98
11/05/2016	2	1	42928	100	VAUGHTONS	Vaughtons	2,078.14	415.63	2,493.77
12/05/2016	2	1	119948	104	SLCCENTERP	SLCC Enterprises Limited	760.00	98.80	858.80
15/05/2016	2	1	49	108	LAWNSOFDIS	Mark Haddrell	500.00	0.00	500.00
16/05/2016	2	1	2094	109	MEMSAEE	Memsafe Limited	3,650.85	730.17	4,381.02
17/05/2016	2	1	18077	127	ROBEXINDUS	Robex Industrial Products Limited	688.82	137.77	826.59
24/05/2016	2	1	ML1647	131	MANTLEISUR	Charles Mant	695.00	139.00	834.00
24/05/2016	2	1	ML1646	132	MANTLEISUR	Charles Mant	2,914.00	582.80	3,496.80
27/05/2016	2	1	763829	148	TO3	T H White Limited	765.36	153.08	918.44