

Printed on : 13/07/2016

Royal Wootton Bassett Town Council

At : 16:13

**Invoices totalling £500.00 or more
for the period 01/06/2016 to 30/06/2016**

<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>
01/06/2016	3	1	80620	150	QUADRANT	Quadrant Security Group Limited	1,276.00	255.20	1,531.20
01/06/2016	3	1	909478	163	MAWHOOD	Palmgreen Limited	5,562.50	0.00	5,562.50
09/06/2016	3	1	38	178	BROWN	Sally Brown	1,449.50	0.00	1,449.50
14/06/2016	3	1	18014	161	MKSURVEYS	Milton Keynes Surveys Limited	1,920.00	384.00	2,304.00
17/06/2016	3	1	237	160	HERITAGERE	Heritage Restoration (SW)	2,286.95	457.39	2,744.34
17/06/2016	3	1	238	190	HERITAGERE	Heritage Restoration (SW)	2,327.30	465.46	2,792.76
20/06/2016	3	1	95741	186	KERNOCK	Kernock Park Plants	1,150.00	230.00	1,380.00
20/06/2016	3	1	95742	187	KERNOCK	Kernock Park Plants	570.00	114.00	684.00
20/06/2016	3	1	95743	188	KERNOCK	Kernock Park Plants	570.00	114.00	684.00
23/06/2016	3	1	7942	196	TRAFFIC	Traffic Management	1,080.00	216.00	1,296.00
26/06/2016	3	1	54	194	LAWNSOFDIS	Mark Haddrell	500.00	0.00	500.00
27/06/2016	3	1	18	202	DOMSTAPLET	Dom Stapleton Associates	1,000.00	200.00	1,200.00
27/06/2016	3	1	364	203	WBM	WBM Commercial Property	750.00	150.00	900.00
30/06/2016	3	1	SI-7107	209	WGS	WGS Power and Lighting Limited	1,089.45	217.89	1,307.34
30/06/2016	3	1	40995	220	ASF	ASF Signs Limited	590.00	118.00	708.00