

Printed on : 09/03/2017

Royal Wootton Bassett Town Council

At : 12:18

**Invoices totalling £500.00 or more
for the period 01/12/2016 to 31/12/2016**

<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>
01/12/2016	9	1	38317	564	ELLISWHITT	Ellis Whittam Limited	2,100.00	420.00	2,520.00
01/12/2016	9	1	909998	566	MAWHOOD	Palmgreen Limited	5,562.50	0.00	5,562.50
02/12/2016	9	1	82378	589	QUADRANT	Quadrant Security Group Limited	1,276.00	255.20	1,531.20
06/12/2016	9	1	8951	586	TRAFFIC	Traffic Management	980.00	196.00	1,176.00
07/12/2016	9	1	SI-7445	592	WGS	WGS Power and Lighting Limited	6,802.00	1,360.40	8,162.40
07/12/2016	9	1	6963	648	SUPREME	Supreme Contract Services	840.87	168.18	1,009.05
07/12/2016	9	1	6964	649	SUPREME	Supreme Contract Services	446.87	89.38	536.25
07/12/2016	9	1	6965	650	SUPREME	Supreme Contract Services	481.00	96.20	577.20
12/12/2016	9	1	4158-I-01	605	SDS	Structural Design Services	540.00	108.00	648.00
12/12/2016	10	1	777979	682	TO3	T H White Limited	497.35	99.48	596.83
13/12/2016	9	1	6993	651	SUPREME	Supreme Contract Services	439.37	87.88	527.25
14/12/2016	9	1	16/17-016	624	PEOPLEPLAC	People and Places Insight	2,300.00	460.00	2,760.00
16/12/2016	9	1	4325	625	A03	Aricab Architects	600.79	120.16	720.95
16/12/2016	9	1	41	630	SANFORD	Gary Sandford	537.50	0.00	537.50
19/12/2016	9	1	136482	626	PETERBRETT	Peter Brett Associates LLP	5,225.00	1,045.00	6,270.00
19/12/2016	9	1	136485	627	PETERBRETT	Peter Brett Associates LLP	1,075.00	215.00	1,290.00
19/12/2016	9	1	136486	628	PETERBRETT	Peter Brett Associates LLP	2,800.00	560.00	3,360.00
20/12/2016	11	1	255466	749	SHAW	Shaw & Sons Limited	493.00	98.60	591.60
23/12/2016	9	1	5165	656	GAGROUNDCA	GA Groundcare Limited	489.14	97.83	586.97