

Printed on : 07/08/2017

Royal Wootton Bassett Town Council

At : 16:22

**Invoices totalling £500.00 or more
for the period 01/06/2017 to 30/06/2017**

<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>
01/06/2017	3	1	910505	112	MAWHOOD	Palmgreen Limited	5,562.50	0.00	5,562.50
04/06/2017	3	1	93	119	LAWNSOFDIS	Mark Haddrell	531.25	0.00	531.25
05/06/2017	3	1	2066	124	AMBIENT	Ambient Engineering Limited	680.42	136.08	816.50
06/06/2017	3	1	SI-16484	136	KEYSECURIT	Key Security Limited	1,400.00	280.00	1,680.00
12/06/2017	3	1	ML17050	167	MANTLEISUR	Charles Mant	55,400.00	11,080.00	66,480.00
14/06/2017	3	1	11	149	BROWN	Sally Brown	1,566.00	0.00	1,566.00
15/06/2017	3	1	SIN083972	153	QUADRANT	Quadrant Security Group Limited	1,276.00	255.20	1,531.20
16/06/2017	3	1	0620622	173	BASSETT	NWF Fuels Limited	756.90	37.85	794.75
28/06/2017	3	1	4383	178	SDS	Structural Design Services	1,000.00	200.00	1,200.00
28/06/2017	3	1	3321828	186	HSBC	HSBC Creditcard	755.00	0.00	755.00
28/06/2017	4	1	101311	236	KERNOCK	Kernock Park Plants	1,150.00	230.00	1,380.00
28/06/2017	4	1	101313	237	KERNOCK	Kernock Park Plants	570.00	114.00	684.00
28/06/2017	4	1	101312	238	KERNOCK	Kernock Park Plants	570.00	114.00	684.00
30/06/2017	3	1	95	187	LAWNSOFDIS	Mark Haddrell	637.50	0.00	637.50
30/06/2017	3	1	727	188	CHARLESGED	Charles Geddes Carpets Ltd	560.00	112.00	672.00