

Printed on : 07/09/2017

**Royal Wootton Bassett Town Council**

At : 11:14

**Invoices totalling £500.00 or more  
for the period 01/08/2017 to 31/08/2017**

<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>
01/08/2017	5	1	18003	257	MICROSHADE	Riatlas Business Solutions	475.00	95.00	570.00
01/08/2017	5	1	758	266	CHARLESGED	Charles Geddes Carpets Ltd	795.00	159.00	954.00
07/08/2017	5	1	9833	281	HCS	HCS (Wilts) Limited	750.00	150.00	900.00
11/08/2017	5	1	16570	302	KEYSECURIT	Key Security Limited	1,400.00	280.00	1,680.00
15/08/2017	5	1	084453	310	QUADRANT	Quadrant Security Group Limited	21,080.00	4,216.00	25,296.00
15/08/2017	5	1	084459	311	QUADRANT	Quadrant Security Group Limited	600.00	120.00	720.00
15/08/2017	5	1	084452	312	QUADRANT	Quadrant Security Group Limited	16,983.94	3,396.79	20,380.73
16/08/2017	5	1	90286914	319	N01	Wiltshire Council	1,019.32	203.86	1,223.18
17/08/2017	5	1	11199	314	DAVIDHORTO	David Horton Contractors Limited	679.20	135.84	815.04
21/08/2017	5	1	22	327	COMMUNITY	Community Magazine	6,450.00	0.00	6,450.00
29/08/2017	5	1	143959NA	325	PETERBRETT	Peter Brett Associates LLP	15,983.50	3,196.70	19,180.20
29/08/2017	5	1	9838	326	HCS	HCS (Wilts) Limited	1,280.00	256.00	1,536.00
31/08/2017	5	1	16874	329	LOVEDAY	Loveday	650.00	130.00	780.00
31/08/2017	5	1	7908	339	SUPREME	Supreme Contract Services	1,218.75	243.75	1,462.50
31/08/2017	5	1	7909	340	SUPREME	Supreme Contract Services	555.00	111.00	666.00
31/08/2017	5	1	4393	346	A03	Aricab Architects	426.86	85.37	512.23
31/08/2017	5	1	37405335	351	BARTLETTFA	The F A Bartlett Tree Experts Co	1,820.00	364.00	2,184.00