

Printed on : 30/11/2017

**Royal Wootton Bassett Town Council**

At : 09:01

**Invoices totalling £500.00 or more  
for the period 01/09/2017 to 30/09/2017**

<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>
01/09/2017	6	1	910750	341	MAWHOOD	Palmgreen Limited	5,562.50	0.00	5,562.50
06/09/2017	6	1	84619	363	QUADRANT	Quadrant Security Group Limited	1,276.00	255.20	1,531.20
11/09/2017	6	1	FC1299	375	CIRCUS	Flying Colours Entertainment Ltd	1,070.00	214.00	1,284.00
12/09/2017	6	1	7967	368	SUPREME	Supreme Contract Services	545.95	109.19	655.14
12/09/2017	6	1	8000	369	SUPREME	Supreme Contract Services	592.45	118.49	710.94
13/09/2017	6	1	4356	373	SDS	Structural Design Services	860.00	172.00	1,032.00
13/09/2017	6	1	173769	374	CALLARD	Elements Events Limited	590.00	0.00	590.00
13/09/2017	6	1	9843	378	HCS	HCS (Wilts) Limited	1,250.00	250.00	1,500.00
13/09/2017	6	1	18853	407	JETROD	Jet Rod Limited	900.00	180.00	1,080.00
21/09/2017	6	1	1	386	RADISH	Carole Glen	562.50	0.00	562.50
26/09/2017	6	1	144769NA	391	PETERBRETT	Peter Brett Associates LLP	3,252.75	650.55	3,903.30
28/09/2017	6	1	091820	395	BEVIRS	Bevirs Solicitors	1,003.05	199.41	1,202.46
28/09/2017	7	1	3	449	IMAGINATIV	Samantha Nash	1,800.00	0.00	1,800.00