

Printed on : 13/01/2014

Royal Wootton Bassett Town Council

At : 08:53

**Invoices totalling £500.00 or more
for the period 01/12/2013 to 31/12/2013**

<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>
01/12/2013	8	1	907326	525	MAWHOOD	R V Mawhood	4,562.50	0.00	4,562.50
01/12/2013	8	1	16184	527	ELLISWHITT	Ellis Whittam Limited	2,590.00	518.00	3,108.00
03/12/2013	9	1	6076	544	WGS	WGS Power and Lighting Limited	1,930.00	386.00	2,316.00
03/12/2013	9	1	6075	545	WGS	WGS Power and Lighting Limited	3,965.00	793.00	4,758.00
04/12/2013	9	1	30001056978	559	SHELLGAS	DONG Energy Sales (UK) Limited	822.30	164.46	986.76
04/12/2013	9	1	FINV1835	567	LONGLEAT	Marquess of Bath - Longleat	1,033.34	206.67	1,240.01
05/12/2013	9	1	48940	550	BASSETT	NWF Fuels Limited	971.25	48.56	1,019.81
09/12/2013	9	1	ES3890	568	TRAFFIC	Traffic Management	950.00	190.00	1,140.00
18/12/2013	9	1	20163	584	FREESTON	Freeston Water Treatment	450.00	90.00	540.00
18/12/2013	9	1	17258	586	M04	The Midge Hall Partnership	2,668.80	533.76	3,202.56