

Printed on : 27/06/2013

Royal Wootton Bassett Town Council

At : 4:09 PM

**Invoices totalling \$500.00 or more
for the period 01/05/2013 to 31/05/2013**

<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>
03/05/2013	2	1	22203	94	STREETMAST	Streetmaster Products (South	716.00	143.20	859.20
10/05/2013	2	1	AA2184	88	GFARARCHIT	Graham Frecknall	2,056.99	411.40	2,468.39
13/05/2013	2	1	794	90	BASSETTBAR	Bassett Bar and Catering Ltd	910.00	0.00	910.00
15/05/2013	2	1	1034834	89	COMPUTERWO	ComputerWorld Systems Ltd	3,261.48	652.30	3,913.78
21/05/2013	2	1	76416	109	KERNOCK	Kernock Park Plants	575.00	115.00	690.00
21/05/2013	2	1	76417	110	KERNOCK	Kernock Park Plants	575.00	115.00	690.00
21/05/2013	2	1	76415	111	KERNOCK	Kernock Park Plants	1,150.00	230.00	1,380.00
22/05/2013	2	1	1657	117	REEDTRAIN	Reed Learning plc	1,305.00	261.00	1,566.00
31/05/2013	3	1	001841	137	REEDTRAIN	Reed Learning plc	550.00	110.00	660.00
31/05/2013	3	1	1035033	148	COMPUTERWO	ComputerWorld Systems Ltd	2,650.00	530.00	3,180.00