

Printed on : 09/08/2013

Royal Wootton Bassett Town Council

At : 1:40 PM

**Invoices totalling \$500.00 or more
for the period 01/07/2013 to 31/07/2013**

<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>
02/07/2013	3	1	20019066	202	BTRED	British Telecommunications plc	1,738.24	347.65	2,085.89
08/07/2013	4	1	355	217	BLANKLEY	Michael Blankley	518.75	0.00	518.75
09/07/2013	4	1	17124	235	M04	Midge Hall Nurseries	3,982.30	796.46	4,778.76
12/07/2013	4	1	646004	237	GLASDON	Glasdon UK Limited	890.66	178.13	1,068.79
13/07/2013	4	1	998	231	COMMONPLAC	Common Places LLP	3,000.00	600.00	3,600.00
13/07/2013	4	1	999	232	COMMONPLAC	Common Places LLP	1,000.00	200.00	1,200.00
14/07/2013	4	1	358	236	BLANKLEY	Michael Blankley	534.37	0.00	534.37
15/07/2013	4	1	2131	238	FRESHWATER	N Freshwater	1,285.00	0.00	1,285.00
30/07/2013	4	1	1214	275	ROWAN	Rowan Displays Limited	431.00	86.20	517.20
30/07/2013	4	1	133170	277	CALLARD	Elements Events Limited	1,575.00	0.00	1,575.00
30/07/2013	4	1	235	282	CHILLYHEAT	Chilly Heat Limited	2,712.00	542.40	3,254.40
31/07/2013	4	1	4057	283	A03	Aricab Architects	897.05	179.41	1,076.46