

Printed on : 13/05/2013

**Royal Wootton Bassett Town Council**

At : 12:15 PM

**Invoices totalling \$500.00 or more  
for the period 01/04/2013 to 30/04/2013**

<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>
01/04/2013	1	1	117HIGHSTRE	1	WILTSCOUNC	Wiltshire Council	6,583.50	0.00	6,583.50
01/04/2013	1	1	COMMCENTRE	2	WILTSCOUNC	Wiltshire Council	2,864.40	0.00	2,864.40
01/04/2013	1	1	OFFICECIVICC	3	WILTSCOUNC	Wiltshire Council	2,956.80	0.00	2,956.80
01/04/2013	1	1	UNIT29W/SHO	4	WILTSCOUNC	Wiltshire Council	8,200.50	0.00	8,200.50
01/04/2013	1	1	262/13-14	18	WALC	WALC	1,000.66	200.13	1,200.79
06/04/2013	1	1	4027	7	A03	Aricab Architects	1,240.95	248.19	1,489.14
15/04/2013	1	1	61836-21094/1	27	T02	Thames Water Utilities Ltd	994.14	0.00	994.14
17/04/2013	1	1	5724	38	WGS	WGS Power and Lighting Limited	527.13	105.43	632.56
18/04/2013	1	1	45991	33	BASSETT	NWF Fuels Limited	1,199.32	59.97	1,259.29
24/04/2013	1	1	897	34	REEDTRAIN	Reed Learning plc	2,405.00	481.00	2,886.00
30/04/2013	1	1	124730	62	ASBRITRANS	Asbri Transport Limited	980.00	196.00	1,176.00