

Printed on : 13/01/2014

Royal Wootton Bassett Town Council

At : 08:52

**Invoices totalling £500.00 or more
for the period 01/11/2013 to 30/11/2013**

<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>
06/11/2013	8	1	3	486	IMAGINATIV	Imaginative Event Solutions	1,340.00	0.00	1,340.00
08/11/2013	8	1	217445	508	FURNITUBES	Furnitubes International Ltd	449.00	89.80	538.80
11/11/2013	8	1	6981721	491	HSBC	HSBC Creditcard	500.00	0.00	500.00
11/11/2013	8	1	AA2261	494	GFARARCHIT	Graham Frecknall	741.94	148.39	890.33
11/11/2013	8	1	6056	499	WGS	WGS Power and Lighting Limited	4,500.00	900.00	5,400.00
11/11/2013	8	1	22679	509	STREETMAST	Streetmaster Products (South	759.00	151.80	910.80
14/11/2013	8	1	235785	503	SHAW	Shaw & Sons Limited	520.00	104.00	624.00
18/11/2013	8	1	156	516	SPURCROFT	Spurcroft Civic	637.24	127.45	764.69
26/11/2013	8	1	981	515	IM-PRESS	Im-Press Promotions	740.00	148.00	888.00
30/11/2013	9	1	99/1190	588	WYATT	Wyatt Transport	435.00	87.00	522.00
30/11/2013	9	1	346	589	ASBRITRANS	Asbri Transport Limited	565.00	113.00	678.00