

Printed on : 04/12/2013

Royal Wootton Bassett Town Council

At : 11:58 AM

**Invoices totalling \$500.00 or more
for the period 01/10/2013 to 31/10/2013**

<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>
01/10/2013	7	1	803	400	CALLCUT	Royal Wootton Bassett Electrical	423.15	84.63	507.78
02/10/2013	7	1	749586	416	CATHEDRAL	Cathedral Leasing Ltd	930.00	186.00	1,116.00
03/10/2013	7	1	N841169	414	BRITISHRED	The British Red Cross Society	520.00	104.00	624.00
03/10/2013	7	1	2626	420	SJAPLIN	S J Aplin Playgrounds Ltd	8,334.41	1,666.88	10,001.29
10/10/2013	7	1	01012	430	COMMONPLAC	Common Places LLP	3,000.00	600.00	3,600.00
10/10/2013	7	1	13709	447	KEYSECURIT	Key Security Limited	450.00	90.00	540.00
10/10/2013	7	1	13708	448	KEYSECURIT	Key Security Limited	450.00	90.00	540.00
13/10/2013	7	1	825	442	BASSETTBAR	Bassett Bar and Catering Ltd	920.00	0.00	920.00
24/10/2013	8	1	907223	500	MAWHOOD	R V Mawhood	1,186.87	0.00	1,186.87
29/10/2013	8	1	37944	484	ASF	ASF Signs Limited	420.00	84.00	504.00
31/10/2013	8	1	1251209	483	ASBRI	Asbri Planning Limited	1,501.30	300.26	1,801.56