

Printed on : 05/03/2015

Royal Wootton Bassett Town Council

At: 14:20

**Invoices totalling £500.00 or more
for the period 01/02/2015 to 28/02/2015**

<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>
05/02/2015	11	1	30001161737	660	SHELLGAS	DONG Energy Sales (UK) Limited	453.29	90.66	543.95
16/02/2015	11	1	90212803	675	N01	Wiltshire Council	509.02	0.00	509.02
25/02/2015	11	1	76188	697	QUADRANT	Quadrant Security Group Limited	1,276.00	255.20	1,531.20