

Printed on : 07/08/2014

Royal Wootton Bassett Town Council

At : 10:52

**Invoices totalling £500.00 or more
for the period 01/07/2014 to 31/07/2014**

<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>
01/07/2014	3	1	23231	198	STREETMAST	Streetmaster Products (South	1,433.10	286.62	1,719.72
02/07/2014	3	1	20020992	195	BTRED	British Telecommunications plc	1,738.24	347.65	2,085.89
03/07/2014	4	1	14-934-LP	221	GBSPORT	G B Sport & Leisure UK Limited	12,425.00	2,485.00	14,910.00
09/07/2014	4	1	15545	206	LOVEDAY	Loveday	600.00	120.00	720.00
09/07/2014	4	1	17685	224	M04	The Midge Hall Partnership	4,186.75	837.35	5,024.10
10/07/2014	4	1	7010695	218	GRANTTHORN	Grant Thornton UK LLP	1,600.00	320.00	1,920.00
11/07/2014	4	1	14-984-LP	222	GBSPORT	G B Sport & Leisure UK Limited	1,260.00	252.00	1,512.00
14/07/2014	4	1	VI0803407	225	CATHEDRAL	Cathedral Leasing Ltd	529.52	105.90	635.42
16/07/2014	4	1	12145	243	2AELECTRIC	2A Electrical	804.60	160.92	965.52
29/07/2014	4	1	4131	248	A03	Aricab Architects	1,604.91	320.98	1,925.89
31/07/2014	4	1	38829	250	ASF	ASF Signs Limited	2,100.00	420.00	2,520.00