

Printed on : 10/11/2014

**Royal Wootton Bassett Town Council**

At : 16:14

**Invoices totalling £500.00 or more  
for the period 01/10/2014 to 31/10/2014**

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<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>
01/10/2014	7	1	7334616	382	HSBC	HSBC Creditcard	575.00	0.00	575.00
07/10/2014	7	1	30001132502	445	SHELLGAS	DONG Energy Sales (UK) Limited	1,493.18	298.64	1,791.82
08/10/2014	7	1	819705	394	CATHEDRAL	Cathedral Leasing Ltd	930.00	186.00	1,116.00
27/10/2014	7	1	82458	434	BEVIRS	Bevirs Solicitors	692.00	136.00	828.00
31/10/2014	7	1	126332	455	ASBRI	Asbri Planning Limited	976.40	195.28	1,171.68