

Printed on : 05/03/2014

Royal Wootton Bassett Town Council

At: 11:01

**Invoices totalling £500.00 or more
for the period 01/02/2014 to 28/02/2014**

<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>
04/02/2014	10	1	02228	659	FRESHWATER	N Freshwater	600.00	0.00	600.00
05/02/2014	10	1	30001071200	651	SHELLGAS	DONG Energy Sales (UK) Limited	451.63	90.33	541.96
10/02/2014	11	1	11972	666	2AELECTRIC	2A Electrical	1,134.40	226.88	1,361.28
10/02/2014	11	1	1710	667	CALOO	Caloo Limited	542.00	108.40	650.40
22/02/2014	11	1	0166	684	SPURCROFT	Spurcroft Civic	502.00	100.40	602.40