

Printed on : 05/03/2014

Royal Wootton Bassett Town Council

At: 11:05

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

<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>
06/01/2014	10	1	30001063653	614	SHELLGAS	DONG Energy Sales (UK) Limited	527.44	105.49	632.93
23/01/2014	10	1	12770	632	NEWTON	Newton Newton Flag & Banner	546.00	109.20	655.20
28/01/2014	10	1	1037820	635	COMPUTERWO	Computer World Systems Ltd	1,065.00	213.00	1,278.00
30/01/2014	10	1	N862513	645	BRITISHRED	The British Red Cross Society	620.00	124.00	744.00
31/01/2014	10	1	ARC553-00012	605	TOWNSWEB	TownsWeb Archiving Limited	588.00	117.60	705.60
31/01/2014	10	1	1037917	653	COMPUTERWO	Computer World Systems Ltd	450.00	90.00	540.00
31/01/2014	11	1	861	664	CALLCUT	Royal Wootton Bassett Electrical	1,750.00	350.00	2,100.00