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Royal Wootton Bassett Town Council

At : 11:58 AM

**Invoices totalling \$500.00 or more
for the period 01/09/2013 to 30/09/2013**

<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>
01/09/2013	6	1	907090	340	MAWHOOD	R V Mawhood	5,562.50	0.00	5,562.50
02/09/2013	6	1	349	367	STEVENS	G Stevens	570.35	114.07	684.42
06/09/2013	6	1	1	352	WOOTTONBAS	R Smith	2,273.00	0.00	2,273.00
18/09/2013	7	1	15355	412	ELLISWHITT	Ellis Whittam Limited	838.00	167.60	1,005.60
19/09/2013	7	1	8036	428	COTSWOLDTR	Costwold Tree Surgeons	775.00	155.00	930.00
23/09/2013	6	1	AA2238	385	GFARARCHIT	Graham Frecknall	1,000.00	200.00	1,200.00
24/09/2013	6	1	6846938	391	GRANTTHORN	Grant Thornton UK LLP	1,600.00	320.00	1,920.00