

Printed on : 15/05/2014

Royal Wootton Bassett Town Council

At : 09:55

**Invoices totalling £500.00 or more
for the period 01/04/2014 to 30/04/2014**

<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>
01/04/2014	1	1	1	1	IMAGINATIV	Imaginative Event Solutions	1,100.00	0.00	1,100.00
01/04/2014	1	1	WORSKHOP	2	WILTSCOUNC	Wiltshire Council	8,360.25	0.00	8,360.25
01/04/2014	1	1	HIGHSTREET	3	WILTSCOUNC	Wiltshire Council	6,711.75	0.00	6,711.75
01/04/2014	1	1	MAYORSPARL	4	WILTSCOUNC	Wiltshire Council	3,014.40	0.00	3,014.40
01/04/2014	1	1	COMMUNITYC	5	WILTSCOUNC	Wiltshire Council	2,920.20	0.00	2,920.20
01/04/2014	1	1	196	9	WALC	WALC	1,051.20	210.24	1,261.44
01/04/2014	1	1	907633	39	MAWHOOD	R V Mawhood	1,000.00	0.00	1,000.00
04/04/2014	1	1	1388	12	GFARARCHIT	Graham Frecknall	640.00	128.00	768.00
07/04/2014	1	1	30001087026	22	SHELLGAS	DONG Energy Sales (UK) Limited	484.61	96.92	581.53
10/04/2014	1	1	A13934	27	A03	Aricab Architects	810.77	162.15	972.92
29/04/2014	1	1	1725	63	WILTSCOLL	Wiltshire College	520.00	0.00	520.00
30/04/2014	1	1	1039227	57	COMPUTERWO	Computer World Systems Ltd	3,002.28	600.46	3,602.74