

Printed on : 13/02/2015

Royal Wootton Bassett Town Council

At : 12:11

**Invoices totalling £500.00 or more
for the period 01/12/2014 to 31/12/2014**

<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>
01/12/2014	9	1	1341214	495	COSTWOLDM	Cotswold Markets Limited	1,540.00	308.00	1,848.00
01/12/2014	9	1	908210	523	MAWHOOD	R V Mawhood	5,562.50	0.00	5,562.50
01/12/2014	9	1	6474	524	WGS	WGS Power and Lighting Limited	2,530.00	506.00	3,036.00
01/12/2014	9	1	6475	525	WGS	WGS Power and Lighting Limited	5,812.00	1,162.40	6,974.40
01/12/2014	9	1	SIN075336	527	QUADRANT	Quadrant Security Group Limited	1,276.00	255.20	1,531.20
01/12/2014	9	1	22779	541	ELLISWHITT	Ellis Whittam Limited	2,300.00	460.00	2,760.00
07/12/2014	9	1	336	533	SUMMERBREE	Summer Breeze Stage Hire	800.00	0.00	800.00
12/12/2014	9	1	ES5506	557	TRAFFIC	Traffic Management	980.00	196.00	1,176.00
16/12/2014	9	1	6486	575	WGS	WGS Power and Lighting Limited	1,052.00	210.40	1,262.40
17/12/2014	9	1	15765/EA	559	LOVEDAY	Loveday	4,000.00	800.00	4,800.00