

Printed on : 13/02/2015

Royal Wootton Bassett Town Council

At : 09:14

**Invoices totalling £500.00 or more
for the period 01/01/2015 to 31/01/2015**

<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>
05/01/2015	10	1	ARC553-0015	591	TOWNSWEB	TownsWeb Archiving Limited	588.00	117.60	705.60
06/01/2015	10	1	30001152981	592	SHELLGAS	DONG Energy Sales (UK) Limited	473.60	94.72	568.32
06/01/2015	10	1	23735	609	STREETMAST	Streetmaster Products (South	564.00	112.80	676.80
09/01/2015	10	1	83049	611	BEVIRS	Bevirs Solicitors	649.50	127.50	777.00
16/01/2015	10	1	22070	624	BUSSHELTER	Bus Shelters Ltd	1,272.00	254.40	1,526.40
29/01/2015	10	1	083238	637	BEVIRS	Bevirs Solicitors	958.50	209.30	1,167.80