

Printed on : 10/08/2015

Royal Wootton Bassett Town Council

At : 16:03

**Invoices totalling £500.00 or more
for the period 01/07/2015 to 31/07/2015**

<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>
01/07/2015	4	1	15977	212	LOVEDAY	Loveday	10,000.00	2,000.00	12,000.00
01/07/2015	4	1	441734	246	ALLENFORD	Allen Ford UK Ltd	17,189.86	3,381.98	20,571.84
02/07/2015	4	1	20022560	199	BTRED	British Telecommunications plc	1,738.24	347.65	2,085.89
10/07/2015	4	1	14553	207	MIDLAND	Midland Survey Limited	525.00	105.00	630.00
10/07/2015	4	1	30701	213	KINGSDOWN	Kingsdown Nurseries	570.40	114.08	684.48
15/07/2015	4	1	01/15	217	COMMUNITY	Community Magazine	5,850.00	0.00	5,850.00
21/07/2015	4	1	459	239	BLANKLEY	Michael Blankley	743.75	0.00	743.75
22/07/2015	4	1	4264	233	CONFEREX	ConfereX Communications	1,806.00	361.20	2,167.20
29/07/2015	4	1	5	247	LEMONGAZEL	Lemon Gazelle Community	2,400.00	480.00	2,880.00