

Printed on : 09/10/2012

**Weston-super-Mare Town Council 2012/2013**

At : 12:55

**Invoices totalling £500.00 or more  
for the period 01/03/2012 to 31/03/2012**

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<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>
15/03/2012	5	1	041090	13359	BRIGHTSKY	Bright Sky Media Ltd	695.00	0.00	695.00
19/03/2012	12	1	54260508/1	12398	BRITGASGH	British Gas - A3792204 D/D	503.30	100.66	603.96
22/03/2012	3	1	109005	13039	SLCC2	SLCC Enterprises Ltd	650.00	130.00	780.00
29/03/2012	12	1	370036348	12436	BRITGAS3	BRITISH GAS - 600205105	567.75	113.55	681.30