

Printed on : 10/07/2013

**Royal Wootton Bassett Town Council**

At : 12:11 PM

**Invoices totalling \$500.00 or more  
for the period 01/06/2013 to 30/06/2013**

<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>
01/06/2013	3	1	77678	92	WPS	WPS Insurance Brokers & Risk	12,308.20	0.00	12,308.20
01/06/2013	3	1	77681	93	WPS	WPS Insurance Brokers & Risk	2,191.80	0.00	2,191.80
01/06/2013	3	1	906897	135	MAWHOOD	R V Mawhood	5,562.50	0.00	5,562.50
05/06/2013	3	1	13421	163	KEYSECURIT	Key Security Limited	1,200.00	240.00	1,440.00
06/06/2013	3	1	30001017979	150	SHELLGAS	DONG Energy Sales (UK) Limited	1,260.65	252.13	1,512.78
10/06/2013	3	1	351	146	BLANKLEY	Michael Blankley	518.75	0.00	518.75
10/06/2013	3	1	AA2190	152	GFARARCHIT	Graham Frecknall	2,400.00	480.00	2,880.00
12/06/2013	3	1	1883	169	IKON	Ikon Construction Ltd	10,923.08	2,184.62	13,107.70
17/06/2013	3	1	352	173	BLANKLEY	Michael Blankley	537.50	0.00	537.50
21/06/2013	3	1	7893	185	THORNBURY	Thornbury Surfacing	470.00	94.00	564.00
28/06/2013	3	1	354	198	BLANKLEY	Michael Blankley	518.75	0.00	518.75
30/06/2013	3	1	4052	199	A03	Aricab Architects	1,131.15	226.23	1,357.38