

Printed on : 08/06/2015

**Royal Wootton Bassett Town Council**

At : 16:22

**Invoices totalling £500.00 or more  
for the period 01/05/2015 to 31/05/2015**

<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>
07/05/2015	2	1	13540	88	NEWTON	Newton Newton Flag & Banner	1,143.80	9.40	1,153.20
12/05/2015	2	1	016508	94	PLAYGROUND	Playsafety Ltd	1,095.00	180.00	1,275.00
13/05/2015	2	1	896	105	BASSETTBAR	Bassett Bar and Catering Ltd	910.00	0.00	910.00
15/05/2015	2	1	89291	97	WPS	WPS Insurance Brokers & Risk	1,964.34	0.00	1,964.34
15/05/2015	2	1	77007	106	QUADRANT	Quadrant Security Group Limited	1,506.80	301.36	1,808.16
18/05/2015	2	1	15922	96	LOVEDAY	Loveday	1,575.00	315.00	1,890.00
18/05/2015	2	1	84124	103	BEVIRS	Bevirs Solicitors	899.15	176.63	1,075.78
20/05/2015	2	1	751	113	JOHNMILLER	John Miller (Corsham) Limited	420.00	84.00	504.00
26/05/2015	2	1	89442	115	WPS	WPS Insurance Brokers & Risk	12,236.67	0.00	12,236.67
26/05/2015	2	1	89443	116	WPS	WPS Insurance Brokers & Risk	1,356.65	0.00	1,356.65
28/05/2015	2	1	4213	117	A03	Aricab Architects	750.78	150.16	900.94