

Printed on : 09/07/2014

Royal Wootton Bassett Town Council

At : 11:29

**Invoices totalling £500.00 or more
for the period 01/05/2014 to 31/05/2014**

<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>
09/05/2014	2	1	83485	107	WPS	WPS Insurance Brokers & Risk	2,721.50	0.00	2,721.50
12/05/2014	2	1	14218	98	KEYSECURIT	Key Security Limited	550.00	110.00	660.00
15/05/2014	2	1	1039450	95	COMPUTERWO	Computer World Systems Ltd	984.00	196.80	1,180.80
16/05/2014	2	1	850	102	BASSETTBAR	Bassett Bar and Catering Ltd	910.00	0.00	910.00
22/05/2014	2	1	83726	113	WPS	WPS Insurance Brokers & Risk	12,120.71	0.00	12,120.71
31/05/2014	3	1	12095	144	2AELECTRIC	2A Electrical	941.71	188.34	1,130.05
31/05/2014	3	1	414	149	BLANKLEY	Michael Blankley	625.00	0.00	625.00