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

At : 12:51

**Invoices totalling £500.00 or more  
for the period 01/09/2012 to 30/09/2012**

<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>
04/09/2012	6	1	350	13447	INSIDER	Insider Knowledge Ltd	3,000.00	600.00	3,600.00
05/09/2012	6	1	REFUND	13446	BREES	Mrs C Brees	690.00	0.00	690.00
12/09/2012	6	1	7000140257/S	13471	NSCNNDR	North Somerset Council	2,450.00	0.00	2,450.00
12/09/2012	6	1	800036098/SE	13477	NSC	North Somerset Council	578.60	0.00	578.60
12/09/2012	6	1	7000152177/S	13484	NSCNNDR	North Somerset Council	1,569.00	0.00	1,569.00
12/09/2012	6	1	SEPT2012	13490	TOWERPIECE	Towerpiece Limited	4,583.00	0.00	4,583.00
14/09/2012	6	1	57432890/1	13555	BRITGASGH	British Gas - A3792204 D/D	866.47	173.29	1,039.76
15/09/2012	6	1	150912	13515	IR	Inland Revenue	8,745.85	0.00	8,745.85
15/09/2012	6	1	15092012	13516	SALS	Salaries	37,506.74	0.00	37,506.74
15/09/2012	6	1	SEPT12	13517	BANES	Bath and North East Somerset	5,187.83	0.00	5,187.83
16/09/2012	6	1	WSMTC029	13528	KEITH	Keiths Gardening Services	1,090.00	0.00	1,090.00
16/09/2012	6	1	3793314	13552	PRINTING	ANNESET PRODUCTIONS	1,450.00	0.00	1,450.00
17/09/2012	6	1	50993	13542	EMBLEM	Emblem Print Products Limited	720.00	144.00	864.00
20/09/2012	6	1	112497	13593	FOUNTAINS	OCS Group UK Ltd	866.00	173.20	1,039.20
25/09/2012	6	1	212697	13629	SYSTEM	System 2 Security Ltd	470.00	94.00	564.00
26/09/2012	6	1	1884246	13631	PPL	Phonographic Performance	910.45	182.09	1,092.54
28/09/2012	6	1	WGDNS01103	13613	PARKWOOD	Parkwood Community Leisure	5,038.34	807.66	5,846.00