

03/09/2019

## Royal Wootton Bassett Town Council

08:54

Invoices totalling £500.00 or more  
for the period 01/05/2019 to 31/05/2019

<u>Ledger</u>	<u>Month</u>	<u>Invoice Date</u>	<u>Date Due</u>	<u>Date Paid</u>	<u>Invoice Number</u>	<u>A/c Code</u>	<u>Customer Name</u>	<u>Net Value</u>	<u>Vat Amnt</u>	<u>Invoice Total</u>
1	2	07/05/2019	07/05/2019	14/05/2019	59369/001	BLB	BLB KILMINSTER BEER LLP	550	110	660.00
1	2	10/05/2019	10/05/2019	31/05/2019	3587	SJAPLIN	S J Aplin Playgrounds Ltd	1581	316.2	1,897.20
1	2	14/05/2019	14/05/2019	31/05/2019	5006-INV-01	SDS	Structural Design Services	720	144	864.00
1	2	15/05/2019	15/05/2019	31/05/2019	10354	SUPREME	Supreme Contract Services Limited	574.32	114.86	689.18
1	2	15/05/2019	15/05/2019	14/06/2019	19044	MANTLEISUR	Charles Mant	2070	414	2,484.00
1	2	16/05/2019	15/06/2019	31/05/2019	1102816	BASSETT	NWF Fuels Limited	1111.5	55.58	1,167.08
1	2	17/05/2019	16/06/2019	31/05/2019	97319	BEVIRS	Bevirs Solicitors	600	120	720.00
1	2	24/05/2019	24/05/2019	31/05/2019	10388	SUPREME	Supreme Contract Services Limited	812.5	162.5	975.00
1	2	28/05/2019	28/05/2019	14/06/2019	19811	TUDORENVIR	Tudor Environmental	493.07	67.21	560.28
1	2	29/05/2019	29/05/2019	14/06/2019	38050549	WPS	WPS Insurance Brokers & Risk	15783.89	0	15,783.89
1	2	29/05/2019	29/05/2019	14/06/2019	38054557	WPS	WPS Insurance Brokers & Risk	501	0	501.00
1	2	29/05/2019	29/05/2019	14/06/2019	38053694	WPS	WPS Insurance Brokers & Risk	2493.48	0	2,493.48
1	2	31/05/2019	31/05/2019	14/06/2019	234	LEMONGAZEL	Lemon Gazelle Community Interest	3200	0	3,200.00
1	3	31/05/2019	31/05/2019	27/06/2019	131216	PEGASUS	Pegasus Planning Group LLP	750	150	900.00