

03/09/2019

Royal Wootton Bassett Town Council

08:54

Invoices totalling £500.00 or more
for the period 01/06/2019 to 30/06/2019

<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	3	01/06/2019	01/06/2019	14/06/2019	912424	MAWHOOD	Palmgreen Limited	5562.5	0	5,562.50
1	3	04/06/2019	04/06/2019	27/06/2019	3095	GODDARD	N J Goddard	3792.7	758.54	4,551.24
1	3	05/06/2019	05/07/2019	14/06/2019	19766	THE ALBAN	The Alban Landscape Parnership	795	159	954.00
1	3	06/06/2019	06/06/2019	27/06/2019	43	BASKETCASE	Basket Case	2009	0	2,009.00
1	3	07/06/2019	07/06/2019	27/06/2019	27345	ARBTECH	Arbtech Consulting Limited	489	97.8	586.80
1	3	11/06/2019	11/06/2019	27/06/2019	10496	SUPREME	Supreme Contract Services Limited	1625	325	1,950.00
1	3	11/06/2019	11/06/2019	27/06/2019	10497	SUPREME	Supreme Contract Services Limited	740	148	888.00
1	3	11/06/2019	11/06/2019	27/06/2019	10495	SUPREME	Supreme Contract Services Limited	531	106.2	637.20
1	3	12/06/2019	12/06/2019	27/06/2019	10462	SUPREME	Supreme Contract Services Limited	588.03	117.61	705.64
1	3	12/06/2019	12/06/2019	27/06/2019	WW1720/0006	DYERANDBUT	Dyer & Butler Limited	5550.3	1110.06	6,660.36
1	3	14/06/2019	14/06/2019	27/06/2019	162822	PETERBRETT	Peter Brett Associates LLP	1407.06	281.41	1,688.47
1	3	18/06/2019	18/06/2019	17/07/2019	112640	KERNOCK	Kernock Park Plants	650	130	780.00
1	3	18/06/2019	18/06/2019	17/07/2019	112639	KERNOCK	Kernock Park Plants	670	134	804.00
1	3	18/06/2019	18/06/2019	17/07/2019	112638	KERNOCK	Kernock Park Plants	1180	236	1,416.00
1	3	19/06/2019	19/06/2019	27/06/2019	13112	CDS	Computarised & Digital Security	640	128	768.00
1	3	19/06/2019	19/07/2019	27/06/2019	97654	BEVIRS	Bevirs Solicitors	1200	240	1,440.00
1	3	20/06/2019	20/06/2019	27/06/2019	7	HERITAGERE	Heritage Restoration (SW) Limited	4601.1	920.22	5,521.32
1	3	24/06/2019	24/06/2019	17/07/2019	6300	COMBINEDIT	Combined IT Solutions Limited	560	112	672.00
1	3	25/06/2019	25/06/2019	17/07/2019	6305	COMBINEDIT	Combined IT Solutions Limited	840	168	1,008.00
1	3	26/06/2019	26/06/2019	10/07/2019	H175041AA6	EON	E.On Energy Limited	440.61	88.12	528.73
1	3	27/06/2019	27/07/2019	17/07/2019	19768	THE ALBAN	The Alban Landscape Parnership	800	160	960.00
1	3	27/06/2019	27/06/2019	17/07/2019	942750	ENGELBERT	Engelbert Strauss Ltd	706.32	141.26	847.58
1	3	30/06/2019	30/07/2019	03/07/2019	JUNE 19	LOVEDAY	Loveday	1534.14	303.68	1,837.82