

03/09/2019

Royal Wootton Bassett Town Council

08:55

**Invoices totalling £500.00 or more
for the period 01/07/2019 to 31/07/2019**

<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	4	01/07/2019	01/07/2019	17/07/2019	20028173	BTRED	British Telecommunications plc	1738.24	347.65	2,085.89
1	4	05/07/2019	04/08/2019	17/07/2019	19587	M04	Hedgeworx Ltd	420	84	504.00
1	4	09/07/2019	09/07/2019	07/08/2019	FLLA7697149	BNPPARIBAS	BNP Paribas Leasing Solutions Ltd	554	110.8	664.80
1	4	11/07/2019	11/07/2019	31/07/2019	10570	SUPREME	Supreme Contract Services Limited	524.37	104.87	629.24
1	4	12/07/2019	11/08/2019	31/07/2019	17617/LR	LOVEDAY	Loveday	500	100	600.00
1	4	16/07/2019	15/08/2019	31/07/2019	097868	BEVIRS	Bevirs Solicitors	650	130	780.00
1	4	22/07/2019	22/07/2019	15/08/2019	220719	ALMEC	Almec Fencing Limited	6200	1240	7,440.00
1	4	26/07/2019	26/07/2019	15/08/2019	2652	AMBIENT	Ambient Engineering Limited	441.19	88.24	529.43
1	5	31/07/2019	31/07/2019	30/08/2019	BA10204	BLUEFRONT	Blue Frontier IT Ltd	2131.25	426.25	2,557.50