

06/09/2019

Royal Wootton Bassett Town Council

11:08

Invoices totalling £500.00 or more
for the period 01/08/2019 to 31/08/2019

<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 Amt</u>	<u>Invoice Total</u>
1	5	01/08/2019	08/08/2019	15/08/2019	20615	MICROSHADE	Riattas Business Solutions Limited	497	99.4	596.40
1	5	01/08/2019	31/08/2019	30/08/2019	17738	KEYSECURIT	Key Security Limited	660	132	792.00
1	5	09/08/2019	09/08/2019	30/08/2019	86	SANFORD	Gary Sandford	562.5	0	562.50
1	5	12/08/2019	12/08/2019	30/08/2019	6383	COMBINEDIT	Combined IT Solutions Limited	560	112	672.00
1	5	19/08/2019	19/08/2019		36743	PLAYDALE	Playdate Playgrounds Limited	1219.2	243.84	1,463.04
1	5	22/08/2019	22/08/2019	30/08/2019	SB20190800	PKFLITTLEJ	PKF Little-John LLP	2000	400	2,400.00
1	5	23/08/2019	23/08/2019	30/08/2019	10646	SUPREME	Supreme Contract Services Limited	514.38	102.88	617.26
1	5	27/08/2019	10/09/2019	30/08/2019	101	COMMUNITY	Community Magazine	750	0	750.00
1	5	27/08/2019	10/09/2019	30/08/2019	102	COMMUNITY	Community Magazine	7950	0	7,950.00
1	5	28/08/2019	28/08/2019		31131	NEWMAN	Newman Enterprises	2140	428	2,568.00
1	5	29/08/2019	28/09/2019		98385	BEVIRS	Bevirs Solicitors	529.55	105.91	635.46