

09/07/2020

Royal Wootton Bassett Town Council

09:06

Invoices totalling £500.00 or more
for the period 01/06/2020 to 30/06/2020

<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	01/06/2020	01/06/2020	30/06/2020	913377	MAWHOOD	Palmgreen Limited	5562.5	0	5,562.50
1	3	01/06/2020	01/06/2020	30/06/2020	450209	BASKETCASE	Basket Case	2121	0	2,121.00
1	3	04/06/2020	04/06/2020	30/06/2020	6864	COMBINEDIT	Combined IT Solutions Limited	620.5	124.1	744.60
1	3	04/06/2020	04/06/2020	30/06/2020	11726	KERNOCK	Kernock Park Plants	670	134	804.00
1	3	04/06/2020	04/06/2020	30/06/2020	117262	KERNOCK	Kernock Park Plants	1180	236	1,416.00
1	3	04/06/2020	04/06/2020	30/06/2020	117264	KERNOCK	Kernock Park Plants	650	130	780.00
1	3	04/06/2020	04/07/2020	30/06/2020	45431	ASF	ASF Signs Limited	765	153	918.00
1	3	11/06/2020	11/06/2020	30/06/2020	ML20039	MANTLEISUR	Charles Mant	3203	640.6	3,843.60
1	3	11/06/2020	11/06/2020	30/06/2020	ML20040	MANTLEISUR	Charles Mant	22486	4497.2	26,983.20
1	3	26/06/2020	26/06/2020		287C26659	BIFFAWASTE	Biffa Waste Services Ltd	469.31	93.86	563.17
1	3	26/06/2020	26/06/2020	10/07/2020	83581	THRINGS	Thrings	1672.5	334.5	2,007.00
1	3	29/06/2020	29/06/2020		2318	NANOGREEN	Nanogreen Cleaning Ltd	497.36	99.47	596.83