

06/07/2021

Royal Wootton Bassett Town Council

09:39

Invoices totalling £500.00 or more
for the period 01/05/2021 to 31/05/2021

<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	01/05/2021	01/05/2021	14/06/2021	672	VISUALLY	Visually Explained Ltd	2450	490	2,940.00
1	2	01/05/2021	01/05/2021	14/06/2021	0672	VISUALLY	Visually Explained Ltd	1050	210	1,260.00
1	2	06/05/2021	05/06/2021	28/05/2021	8224	STREETMAST	Streetmaster Products (South	688	137.6	825.60
1	2	07/05/2021	07/05/2021	28/05/2021	17219	BAM	BAM Construction Training Ltd	695	139	834.00
1	2	07/05/2021	06/06/2021	28/05/2021	39658516	BARTLETTFA	The F A Bartlett Tree Experts Co Ltd	2400	480	2,880.00
1	2	07/05/2021	07/05/2021	25/05/2021	70559836	OPUS	Opus Energy Limited	643.59	32.18	675.77
1	2	11/05/2021	18/05/2021	28/05/2021	28827	MICROSHADE	Riatlas Business Solutions Limited	692	138.4	830.40
1	2	11/05/2021	11/05/2021	28/05/2021	7420	COMBINEDIT	Combined IT Solutions Limited	882	176.4	1,058.40
1	2	12/05/2021	12/05/2021	28/05/2021	304852	MJCHURCH	M J Church Plant Limited	420	84	504.00
1	2	13/05/2021	13/05/2021	27/05/2021	104128	HSBC	HSBC Creditcard	473.33	94.67	568.00
1	2	17/05/2021	16/06/2021	28/05/2021	507026281	GREENHILL	Greenhill Farm Nurseries	2959.4	0	2,959.40
1	2	17/05/2021	17/05/2021	28/05/2021	52212	GVHALL	G V Hall Limited	647.5	129.5	777.00
1	2	17/05/2021	17/05/2021	28/05/2021	507026281	WPS	James Hallam Ltd	2959.4	0	2,959.40
1	2	18/05/2021	18/05/2021	28/05/2021	2470	GREENAWAYT	Greenway Training	555	111	666.00
1	2	25/05/2021	25/05/2021	14/06/2021	1183562	ENGELBERT	Engelbert Strauss Ltd	423.59	84.72	508.31
1	3	26/05/2021	26/05/2021	30/06/2021	307629	MJCHURCH	M J Church Plant Limited	420	84	504.00
1	2	28/05/2021	28/05/2021	14/06/2021	2986	NANOGREEN	Nanogreen Cleaning Ltd	535.68	107.13	642.81
1	2	28/05/2021	28/05/2021	14/06/2021	2987	NANOGREEN	Nanogreen Cleaning Ltd	535.68	107.13	642.81