

05/03/2020

Royal Wootton Bassett Town Council

14:13

**Invoices totalling £500.00 or more
for the period 01/02/2020 to 29/02/2020**

<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	11	04/02/2020	04/02/2020	13/02/2020	11316	SUPREME	Supreme Contract Services Limited	637.98	127.6	765.58
1	11	10/02/2020	10/02/2020	04/03/2020	6676	COMBINEDIT	Combined IT Solutions Limited	620.5	124.1	744.60
1	11	10/02/2020	10/02/2020	04/03/2020	6692	COMBINEDIT	Combined IT Solutions Limited	1188	237.6	1,425.60
1	11	11/02/2020	11/02/2020	04/03/2020	200204	AQUASAFE	Aquasafe Environment Limited	575	115	690.00
1	11	14/02/2020	14/02/2020	27/02/2020	61097	JOHNMILLER	John Miller (Corsham) Limited	2400	480	2,880.00
1	11	17/02/2020	18/03/2020		7063	STREETMAST	Streetmaster Products (South	772	154.4	926.40