

12/03/2021

Royal Wootton Bassett Town Council

15:17

**Invoices totalling £500.00 or more
for the period 01/02/2021 to 28/02/2021**

<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	11	05/02/2021	05/02/2021	26/02/2021	7267	COMBINEDIT	Combined IT Solutions Limited	839.5	167.9	1,007.40
1	11	08/02/2021	10/03/2021	15/02/2021	102558	BEVIRS	Bevirs Solicitors	540	108	648.00
1	11	09/02/2021	09/02/2021	26/02/2021	12442	SUPREME	Supreme Contract Services Limited	555	111	666.00
1	11	09/02/2021	09/02/2021	26/02/2021	12443	SUPREME	Supreme Contract Services Limited	1218.75	243.75	1,462.50
1	11	10/02/2021	10/02/2021	26/02/2021	E41601454004	EDF	EDF Energy	2103.15	429.23	2,532.38
1	11	18/02/2021	18/02/2021	15/03/2021	2018	CHARLESGED	Charles Geddes Carpets Ltd	1645.83	329.17	1,975.00
1	12	18/02/2021	18/02/2021	15/03/2021	2018A	CHARLESGED	Charles Geddes Carpets Ltd	1758.33	351.67	2,110.00
1	11	22/02/2021	22/02/2021	15/03/2021	23037	BOOTH	Booth & Son Ltd	1095	219	1,314.00
1	11	22/02/2021	24/03/2021	15/03/2021	2983	GREENHILL	Greenhill Farm Nurseries	434.53	86.91	521.44
1	11	24/02/2021	24/02/2021	12/03/2021	E41601454005	EDF	EDF Energy	522.07	104.41	626.48
1	11	26/02/2021	26/02/2021	15/03/2021	21019	MANTLEISUR	Charles Mant	1000	200	1,200.00
1	11	28/02/2021	28/02/2021	15/03/2021	2779	NANOGREEN	Nanogreen Cleaning Ltd	483.83	96.77	580.60
1	11	28/02/2021	28/02/2021	15/03/2021	2778	NANOGREEN	Nanogreen Cleaning Ltd	483.83	96.77	580.60
1	11	28/02/2021	28/02/2021	15/03/2021	14865	CDS	Computarised & Digital Security	1842.92	368.58	2,211.50
1	12	28/02/2021	28/02/2021	15/03/2021	28751	WELLERS	Wellers Law Group LLP	800	160	960.00