

09/02/2022

## Royal Wootton Bassett Town Council

12:07

Invoices totalling £500.00 or more  
for the period 01/11/2021 to 30/11/2021

<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	8	01/11/2021	01/11/2021	17/11/2021	E41601454014	EDF	EDF Energy	422.31	84.46	506.77
1	8	03/11/2021	03/11/2021	04/11/2021	2835	CIRCUS	Flying Colours Entertainment Ltd	715	143	858.00
1	8	03/11/2021	03/11/2021	03/12/2021	2836	CIRCUS	Flying Colours Entertainment Ltd	715	143	858.00
1	8	03/11/2021	03/11/2021	15/11/2021	7706	COMBINEDIT	Combined IT Solutions Limited	827.5	165.5	993.00
1	8	04/11/2021	04/11/2021	15/11/2021	2878	SETTER	Setter Limited	4250	850	5,100.00
1	8	04/11/2021	04/12/2021	15/11/2021	18487/L	LOVEDAY	Loveday	1500	300	1,800.00
1	8	09/11/2021	09/11/2021	03/12/2021	15757	CDS	Computarised & Digital Security	1969.2	393.84	2,363.04
1	8	09/11/2021	09/12/2021	03/12/2021	18752	KEYSECURIT	Key Security Limited	500	100	600.00
1	8	09/11/2021	09/12/2021	03/12/2021	18751	KEYSECURIT	Key Security Limited	500	100	600.00
1	8	10/11/2021	10/12/2021	03/12/2021	46617	ASF	ASF Signs Limited	560	112	672.00
1	8	10/11/2021	10/12/2021	03/12/2021	104943	BEVIRS	Bevirs Solicitors	1206	241.2	1,447.20
1	8	16/11/2021	16/11/2021	03/12/2021	2769	GREENAWAYT	Greenway Training	620	124	744.00
1	9	16/11/2021	16/11/2021	16/12/2021	170112021	COSTWOLDM	Cotswold Markets Limited	1540	308	1,848.00
1	8	17/11/2021	17/12/2021	03/12/2021	8817	GBSPORT	G B Sport & Leisure UK Limited	789.4	157.88	947.28
1	9	17/11/2021	17/11/2021	14/01/2022	13163	SUPREME	Supreme Contract Services Limited	682.5	136.5	819.00
1	9	17/11/2021	17/11/2021	14/01/2022	13162	SUPREME	Supreme Contract Services Limited	721.5	144.3	865.80
1	9	17/11/2021	17/11/2021	14/01/2022	13164	SUPREME	Supreme Contract Services Limited	843.25	168.65	1,011.90
1	8	18/11/2021	18/11/2021		19	PLAYSPACE	Play Space Ltd	1388	0	1,388.00
1	8	20/11/2021	20/11/2021	03/12/2021	2843	WOODSFARM	Woods Farm Christmas Trees	1500	0	1,500.00
1	8	23/11/2021	23/11/2021	03/12/2021	18737	LISTERLIFT	Lister Lift Trucks Ltd	510	91.5	601.50
1	8	23/11/2021	23/11/2021	15/12/2021	20	PLAYSPACE	Play Space Ltd	2495.4	0	2,495.40
1	8	25/11/2021	25/12/2021	15/12/2021	18779	KEYSECURIT	Key Security Limited	700	140	840.00
1	8	29/11/2021	29/11/2021	15/12/2021	2798	GREENAWAYT	Greenway Training	615	123	738.00
1	8	30/11/2021	30/11/2021	15/12/2021	10025	WGS	WGS Power and Lighting Limited	7150	1430	8,580.00
1	8	30/11/2021	30/11/2021	15/12/2021	3363	NANOGREEN	Nanogreen Cleaning Ltd	518.4	103.67	622.07
1	8	30/11/2021	30/11/2021	15/12/2021	3364	NANOGREEN	Nanogreen Cleaning Ltd	518.4	103.67	622.07
1	9	30/11/2021	30/12/2021	15/12/2021	38540746	NEWSQUEST	Newsquest Media Group	550	110	660.00
1	9	30/11/2021	30/11/2021	31/12/2021	32555	NEWMAN	Newman Enterprises	1804.43	360.89	2,165.32
1	9	30/11/2021	30/12/2021	31/12/2021	105/1609	WYATT	Wyatt Transport	750	150	900.00