

16/03/2022

**Royal Wootton Bassett Town Council**

16:39

**Invoices totalling £500.00 or more  
for the period 01/02/2022 to 28/02/2022**

<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	03/02/2022	03/02/2022	14/02/2022	7859	COMBINEDIT	Combined IT Solutions Limited	936.5	187.3	1,123.80
1	11	11/02/2022	11/02/2022	28/02/2022	5472	BRUCEPAYNE	Bruck Payne Associates Ltd	955	191	1,146.00
1	11	17/02/2022	17/02/2022	28/02/2022	7889	COMBINEDIT	Combined IT Solutions Limited	1050	210	1,260.00
1	11	18/02/2022	18/02/2022	15/03/2022	54050	GVHALL	G V Hall Limited	690	138	828.00
1	11	24/02/2022	24/02/2022	14/03/2022	E41601454018	EDF	EDF Energy	528.94	105.79	634.73
1	11	28/02/2022	28/02/2022	15/03/2022	3590	NANOGREEN	Nanogreen Cleaning Ltd	483.84	96.77	580.61
1	11	28/02/2022	28/02/2022	15/03/2022	3591	NANOGREEN	Nanogreen Cleaning Ltd	483.84	96.77	580.61
1	11	28/02/2022	28/02/2022	15/03/2022	1835	DLP	DLP Planning Limited	2058.52	411.7	2,470.22
1	11	28/02/2022	30/03/2022	15/03/2022	90400860	N01	Wiltshire Council	625	0	625.00
1	11	28/02/2022	30/03/2022	15/03/2022	42347	RAPIDHIRE	Rapid Hire (Swindon) Ltd	560	112	672.00