

16/05/2022

Royal Wootton Bassett Town Council

09:35

Invoices totalling £500.00 or more
for the period 01/03/2022 to 31/03/2022

<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	12	01/03/2022	01/03/2022	15/03/2022	914880	MAWHOOD	Palmgreen Limited	5562.5	0	5,562.50
1	12	07/03/2022	07/03/2022	31/03/2022	7909	COMBINEDIT	Combined IT Solutions Limited	936.5	187.3	1,123.80
1	12	07/03/2022	07/03/2022	31/03/2022	28197	CRAPPER	Crapper and Sons Landfill Limited	424.8	84.96	509.76
1	12	09/03/2022	09/03/2022	11/04/2022	13445	SUPREME	Supreme Contract Services Limited	521.63	104.32	625.95
1	12	11/03/2022	10/04/2022	31/03/2022	106211	BEVIRS	Bevirs Solicitors	1206	241.2	1,447.20
1	12	14/03/2022	14/03/2022	31/03/2022	11644	HEALTHMATI	Healthmatic Limited	10180	2036	12,216.00
1	12	14/03/2022	14/03/2022	31/03/2022	16139	CDS	Computarised & Digital Security	2150	430	2,580.00
1	12	14/03/2022	14/03/2022	31/03/2022	16153	CDS	Computarised & Digital Security	1025.2	205.04	1,230.24
1	12	20/03/2022	20/03/2022	31/03/2022	3352	AMBIENT	Ambient Engineering Limited	450	90	540.00
1	12	21/03/2022	04/04/2022	31/03/2022	202203-03	COMMUNITY	Community Magazine	1987.5	0	1,987.50
1	12	21/03/2022	21/03/2022	14/04/2022	28329	CRAPPER	Crapper and Sons Landfill Limited	1251.7	250.34	1,502.04
1	12	22/03/2022	22/03/2022	31/03/2022	220322	LIGHTATOUC	Lightatouch	541.66	0	541.66
1	12	28/03/2022	27/04/2022	28/03/2022	MARCH 22	LOVEDAY	Loveday	2259.57	370.3	2,629.87
1	12	28/03/2022	28/03/2022	14/04/2022	1767	NEWTON	Newton Newton Flag & Banner	683.5	136.7	820.20
1	1	30/03/2022	29/04/2022		40283778	BARTLETTFA	The F A Bartlett Tree Experts Co Ltd	800	160	960.00
1	12	31/03/2022	31/03/2022	14/04/2022	3680	NANOGREEN	Nanogreen Cleaning Ltd	535.68	107.13	642.81
1	12	31/03/2022	31/03/2022	14/04/2022	3679	NANOGREEN	Nanogreen Cleaning Ltd	535.68	107.13	642.81
1	12	31/03/2022	30/04/2022	14/04/2022	43018	RAPIDHIRE	Rapid Hire (Swindon) Ltd	552	110.4	662.40