

13/05/2022

## Royal Wootton Bassett Town Council

13:27

Invoices totalling £500.00 or more  
for the period 01/04/2022 to 30/04/2022

<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	1	01/04/2022	01/04/2022	03/05/2022	117HS.	WILTSCOUNC	Wiltshire Council	6611.75	0	6,611.75
1	1	01/04/2022	01/04/2022	03/05/2022	UNIT29.	WILTSCOUNC	Wiltshire Council	6736.5	0	6,736.50
1	1	01/04/2022	01/04/2022	03/05/2022	MH	WILTSCOUNC	Wiltshire Council	14096.75	0	14,096.75
1	1	05/04/2022	05/04/2022	14/04/2022	22/0091	GREENFORD	Greenford Ltd	2140	428	2,568.00
1	1	07/04/2022	07/04/2022	14/04/2022	32677	AMELIO	Amelio Utilities (Gloucester) Ltd	1560.17	312.03	1,872.20
1	1	08/04/2022	08/04/2022	14/04/2022	7952	COMBINEDIT	Combined IT Solutions Limited	941	188.2	1,129.20
1	1	13/04/2022	13/04/2022	27/04/2022	04-106447	HSBC	HSBC Creditcard	460	92	552.00
1	1	13/04/2022	13/04/2022	29/04/2022	68523	SOUTHWEST	South West Councils	465	93	558.00
1	1	14/04/2022	14/05/2022	18/05/2022	40270024	BARTLETTFA	The F A Bartlett Tree Experts Co Ltd	2496	499.2	2,995.20
1	1	20/04/2022	20/04/2022	29/04/2022	220427	THERISETRU	The Rise Trust	2127.5	0	2,127.50
1	1	22/04/2022	22/04/2022	11/05/2022	E41601454020	EDF	EDF Energy	417.46	83.49	500.95
1	1	27/04/2022	27/04/2022	18/05/2022	2223/379	APSE	Assoc Public SVCCE Excellence	578	115.6	693.60
1	1	29/04/2022	29/04/2022	18/05/2022	3734	NANOGREEN	Nanogreen Cleaning Ltd	518.4	103.68	622.08
1	1	29/04/2022	29/04/2022	18/05/2022	3733	NANOGREEN	Nanogreen Cleaning Ltd	518.4	103.68	622.08
1	1	29/04/2022	29/04/2022	18/05/2022	52814	THRINGS	Thrings	1250	250	1,500.00
1	1	30/04/2022	30/04/2022	18/05/2022	15749	MEA	Michael Edwards Consultants Ltd	1500	300	1,800.00