

07/06/2022

Royal Wootton Bassett Town Council

11:04

**Invoices totalling £500.00 or more
for the period 01/05/2022 to 31/05/2022**

<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	2	06/05/2022	06/05/2022	18/05/2022	8008	COMBINEDIT	Combined IT Solutions Limited	835	167	1,002.00
1	2	09/05/2022	09/05/2022	31/05/2022	5043	HAMPSHIRE	Hampshire Flag Company	1317.1	263.42	1,580.52
1	2	10/05/2022	10/05/2022	18/05/2022	HS-0025	OCTOPUS	Ocotpus Energy	619.45	123.89	743.34
1	2	25/05/2022	25/05/2022		16418	CDS	Computarised & Digital Security	430	86	516.00
1	2	31/05/2022	31/05/2022		E2015481712	ALLSTAR	Allstar Business Solutions Limited	491.75	98.34	590.09
1	2	31/05/2022	31/05/2022		15815	MEA	Michael Edwards Consultants Ltd	2500	500	3,000.00
1	2	31/05/2022	31/05/2022		3792	NANOGREEN	Nanogreen Cleaning Ltd	535.68	107.13	642.81
1	2	31/05/2022	31/05/2022		3791	NANOGREEN	Nanogreen Cleaning Ltd	535.68	107.13	642.81
1	2	31/05/2022	31/05/2022		16	SANFORD	Gary Sandford	818.75	0	818.75