

11/11/2022

Royal Wootton Bassett Town Council

10:32

Invoices totalling £500.00 or more
for the period 01/10/2022 to 31/10/2022

<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	7	01/10/2022	31/10/2022	05/10/2022	SEPT-22	LOVEDAY	Loveday	2430.22	472.88	2,903.10
1	7	03/10/2022	03/10/2022	14/10/2022	221006	THERISETRU	The Rise Trust	1982.5	0	1,982.50
1	7	03/10/2022	03/10/2022		1457266	CATHEDRAL	Cathedral Leasing Ltd	2028	405.6	2,433.60
1	7	04/10/2022	04/10/2022	14/10/2022	214538	TUDORENVIR	Tudor Environmental	467.52	93.5	561.02
1	7	06/10/2022	06/10/2022	31/10/2022	8227	COMBINEDIT	Combined IT Solutions Limited	835	167	1,002.00
1	7	06/10/2022	06/10/2022	14/10/2022	JL-0031	OCTOPUS	Ocotpus Energy	756.42	151.28	907.70
1	7	06/10/2022	06/10/2022	21/10/2022	HS-0030	OCTOPUS	Ocotpus Energy	1063.12	212.62	1,275.74
1	7	16/10/2022	16/10/2022	31/10/2022	3796	GODDARD	N J Goddard	1849.2	369.84	2,219.04
1	7	19/10/2022	19/10/2022	31/10/2022	A7711	AUDIT	Auditing Solutions Limited	480	96	576.00
1	7	20/10/2022	20/10/2022	16/11/2022	201022	CHERRINGTO	Tony Cherrington	550	0	550.00
1	7	31/10/2022	31/10/2022	16/11/2022	4130	NANOGREEN	Nanogreen Cleaning Ltd	535.68	107.13	642.81
1	7	31/10/2022	31/10/2022	16/11/2022	4131	NANOGREEN	Nanogreen Cleaning Ltd	535.68	107.13	642.81
1	7	31/10/2022	31/10/2022	07/11/2022	E2016161391	ALLSTAR	Allstar Business Solutions Limited	499.21	99.83	599.04
1	7	31/10/2022	31/10/2022	16/11/2022	16316	MEA	Michael Edwards Consultants Ltd	3000	600	3,600.00
1	7	31/10/2022	31/10/2022	16/11/2022	29256	KENDALL	Kendall Kingscott Limited	2966	593.2	3,559.20