

09/01/2023

Royal Wootton Bassett Town Council

12:30

Invoices totalling £500.00 or more
for the period 01/12/2022 to 31/12/2022

<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	9	01/12/2022	31/12/2022	15/12/2022	17631	LOCALAD	Local Ads	590	118	708.00
1	9	01/12/2022	01/12/2022	15/12/2022	MB012	ELEVATE	Elevate Play Ltd	7412.5	1482.5	8,895.00
1	9	01/12/2022	31/12/2022	16/12/2022	15773737	SAGE	Sage (UK) Limited	467.5	93.5	561.00
1	9	01/12/2022	01/12/2022		915527	MAWHOOD	Palmgreen Limited	5562.5	0	5,562.50
1	9	02/12/2022	02/12/2022	30/12/2022	8321	COMBINEDIT	Combined IT Solutions Limited	880.5	176.1	1,056.60
1	9	05/12/2022	05/12/2022	12/12/2022	22158	RAY LINGE	Ray Linge Market Stalls Limited	1708	341.6	2,049.60
1	9	06/12/2022	06/12/2022	30/12/2022	10700	WGS	WGS Power and Lighting Limited	7900	1580	9,480.00
1	9	06/12/2022	06/12/2022	14/12/2022	HS-0034	OCTOPUS	Ocotpus Energy	614.62	122.92	737.54
1	9	06/12/2022	05/01/2023	30/12/2022	82203	KINGSDOWN	Kingsdown Nurseries	459.7	91.94	551.64
1	9	07/12/2022	07/12/2022	30/12/2022	95234	THRINGS	Thrings	4587.23	760	5,347.23
1	9	12/12/2022	11/01/2023	30/12/2022	15221	T01	John Toomer & Son Ltd	581.62	116.32	697.94
1	9	14/12/2022	13/01/2023	30/12/2022	853131	GLASDON	Glasdon UK Limited	539.16	107.83	646.99
1	9	15/12/2022	15/12/2022	30/12/2022	1414	BASSETTDOW	Bassett Down Complex Ltd	416.67	83.33	500.00
1	9	19/12/2022	02/01/2023	30/12/2022	202212-01	COMMUNITY	Community Magazine	1987.5	0	1,987.50
1	9	19/12/2022	18/01/2023		3029	GREENHILL	Greenhill Farm Nurseries	1089.33	217.87	1,307.20
1	9	22/12/2022	21/01/2023		T51349	TRAFFIC	Chevron Traffic Management Limited	1440	288	1,728.00
1	9	27/12/2022	27/12/2022		5065	EMWEST	E&M West Ltd	2850	570	3,420.00
1	9	27/12/2022	26/01/2023		40538338	BARTLETTFA	The F A Bartlett Tree Experts Co Ltd	1860	372	2,232.00
1	9	29/12/2022	29/12/2022		1	APM ROOFIN	APM Roofing Contractors	1330	0	1,330.00
1	9	31/12/2022	30/01/2023		DEC 22	LOVEDAY	Loveday	2432.63	473.43	2,906.06
1	9	31/12/2022	31/12/2022		16430	MEA	Michael Edwards Consultants Ltd	1000	200	1,200.00