

06/03/2023

Wilton Town Council Current Year

10:56

Invoices totalling £100.00 or more
for the period 01/07/2022 to 30/09/2022

<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	4	01/07/2022	01/07/2022	28/07/2022	WTC003	EYE001	EYEGRABBER GRAPHIC DESIGN	140	0	140.00
1	4	01/07/2022	14/07/2022	10/08/2022	14887	VIS001	Visione ICT Ltd	270	54	324.00
1	4	01/07/2022	15/07/2022		MEM239897-1	SLC001	SLCC Enterprises	211	0	211.00
1	4	05/07/2022	02/08/2022	07/07/2022	74432	SPI001	Spire Glass Limited	4861	972.2	5,833.20
1	4	05/07/2022	04/07/2022	29/07/2022	6543	SUTPLAY	Sutcliffe Play South West	42920	8584	51,504.00
1	4	15/07/2022	01/08/2022	01/08/2022	3060822100	WAT001	Water2Business	481.71	0	481.71
1	4	19/07/2022	26/07/2022	28/07/2022	HJPS6471	HJPS	H J Property Services	145	0	145.00
1	5	19/07/2022	02/08/2022		1-0194362	GOOD	Good Energy	840.82	42.03	882.85
1	4	20/07/2022	17/08/2022	28/07/2022	33975	SOTT001	Signs of the Times Limited	637	127.4	764.40
1	4	22/07/2022	12/08/2022	10/08/2022	242652	JOE	Joe Henstridge	460	0	460.00
1	4	27/07/2022	24/08/2022	10/08/2022	10850799	IDE001	IdeverdeLtd	3399.98	679.99	4,079.97
1	4	27/07/2022	24/08/2022	10/08/2022	10850804	IDE001	IdeverdeLtd	515.64	103.12	618.76
1	5	29/07/2022	28/08/2022	08/09/2022	1429	EVO001	Ev-Tec Installation Ltd	87.44	17.49	104.93
1	4	31/07/2022	15/08/2022	15/08/2022	1059893	MD001	Mainstream Digital Ltd	126	25.2	151.20
1	4	31/07/2022	28/08/2022	10/08/2022	TPC10285	DCK001	DCK Accounting Solutions Ltd	449.2	89.84	539.04
1	5	01/08/2022	01/08/2022	08/09/2022	911852941/0017	SSE631	Scottish and Southern Electricity	239.36	11.97	251.33
1	6	16/08/2022	30/08/2022		1-0203146	GOOD	Good Energy	867.72	43.39	911.11
1	5	30/08/2022	27/09/2022	08/09/2022	10855178	IDE001	IdeverdeLtd	3399.98	679.99	4,079.97
1	5	30/08/2022	27/09/2022	08/09/2022	10855183	IDE001	IdeverdeLtd	515.64	103.12	618.76
1	6	02/09/2022	16/09/2022	06/10/2022	90420048	WIL005	Wiltshire Council	808.58	0	808.58
1	6	06/09/2022	20/09/2022	06/10/2022	56666	AMA001	Amazon Business	91.66	18.33	109.99
1	6	22/09/2022	06/10/2022		1-0211744	GOOD	Good Energy	440.23	22.03	462.26
1	6	24/09/2022	08/10/2022	06/10/2022	SB2022836	PKF001	PKF Littlejohn LLP	600	120	720.00
1	6	27/09/2022	27/09/2022	06/10/2022	10857809	IDE001	IdeverdeLtd	3399.98	679.99	4,079.97
1	6	27/09/2022	27/09/2022	06/10/2022	10857814	IDE001	IdeverdeLtd	515.64	103.12	618.76
1	6	29/09/2022	29/09/2022	08/09/2022	S118540	BAR001	Barford Settled Estate	1950	0	1,950.00
1	7	30/09/2022	14/10/2022	14/10/2022	1065328	MD001	Mainstream Digital Ltd	126	25.2	151.20