

## Trowbridge Town Council

At : 09:53

Invoices totalling £500.00 or more  
for the period 01/04/2016 to 30/04/2016

<u>Invoice Date</u>	<u>Mnth No</u>	<u>Led No</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Customer A/c Code</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
01/04/2016	1	1	1643-	1643	WALC	WILTSHIRE ASSOCIATION OF	2,108.29	421.66	2,529.95
01/04/2016	1	1	1655-	1655	EBERLIN	Eberlin Web Design	1,010.00	202.00	1,212.00
05/04/2016	1	1	1592-301	1592	RACS	RACS MARKETING LTD	2,000.00	400.00	2,400.00
07/04/2016	1	1	1580/469	1580	ODIN	Odin Events Limited	950.00	190.00	1,140.00
07/04/2016	1	1	1588/TLIT1825	1588	TOLCHARDS	Toichards Ltd DD	931.69	186.34	1,118.03
13/04/2016	1	1	1583/3895	1583	LANEAIR	J BRACEY ELECTRICAL LTD	634.80	126.96	761.76
14/04/2016	1	1	1736/0261431	1736	RAIL	RAIL SETTLEMENT PLAN LTD	6,612.12	0.00	6,612.12
15/04/2016	1	1	1595/20817	1595	ARMASHIELD	Armashield Ltd	680.00	136.00	816.00
18/04/2016	1	1	1599/INV-	1599	EXTREME	EXTREME ADVENTURE LIMITED	1,500.00	300.00	1,800.00
18/04/2016	1	1	1613/9024734	1613	WC2	WILTSHIRE COUNCIL-	3,018.60	0.00	3,018.60
19/04/2016	1	1	1697/9302405	1697	BRADY	Brady Corp Ltd	664.06	0.00	664.06
21/04/2016	1	1	1635-4354	1635	TOLCHARDS	Toichards Ltd DD	3,420.81	684.16	4,104.97
24/04/2016	1	1	1631-3181	1631	AUDIOFORUM	AUDIOFORUM LTD	1,232.00	246.40	1,478.40
25/04/2016	1	1	1637/03544	1637	SHAW2	Brian Shaw Concerts Ltd	7,683.39	1,536.68	9,220.07
25/04/2016	1	1	1648-CIV82	1648	RSSECURITY	RS SECURITY	583.88	116.78	700.66
26/04/2016	1	1	1645-1704003	1645	EBERLIN	Eberlin Web Design	1,035.99	207.20	1,243.19
26/04/2016	1	1	1674-	1674	ENGLISH	THE LANDSCAPE GROUP	6,818.66	1,363.73	8,182.39
28/04/2016	1	1	1713/28600	1713	OFFICEE	OFFICE EVOLUTION LIMITED	972.38	194.48	1,166.86
30/04/2016	1	1	1675-705259	1675	GLOBAL	Global Radio Services Ltd	960.00	192.00	1,152.00
30/04/2016	1	1	1685-552	1685	CCL	CIVIC CATERING LIMITED	680.00	136.00	816.00
30/04/2016	1	1	1686-553	1686	CCL	CIVIC CATERING LIMITED	595.00	119.00	714.00
30/04/2016	1	1	1687-	1687	CHANDLERS	CHANDLERS COACH TRAVEL	632.70	0.00	632.70
30/04/2016	1	1	1689/AREXT/0	1689	NEL	NATIONAL EXPRESS LTD	1,405.69	0.00	1,405.69
30/04/2016	1	1	1703/0000016	1703	EDFENERGY	EDF ENERGY	2,528.19	505.64	3,033.83