

Trowbridge Town Council

At: 11:11

Invoices totalling £500.00 or more
for the period 01/06/2016 to 30/06/2016

<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>
01/06/2016	2	1	1782/6295	1782	VISIT	VISITWILTSHIRE LTD	1,296.00	259.20	1,555.20
01/06/2016	4	1	1949-1894	1949	FOCUS	Focus Consultants	1,500.00	300.00	1,800.00
01/06/2016	4	1	2004-16A/322	2004	FOCUS	Focus Consultants	1,500.00	300.00	1,800.00
03/06/2016	3	1	1827/353	1827	RACS	RACS MARKETING LTD	2,000.00	400.00	2,400.00
06/06/2016	3	1	1830/3868/060	1830	SVE	Sound & Vision Express Ltd	500.00	100.00	600.00
07/06/2016	3	1	1848/ET04670	1848	ET	EXHAUSTS AND TYRES	593.36	118.67	712.03
09/06/2016	3	1	1887/TLIU6943	1887	TOLCHARDS	Tolchards Ltd DD	501.82	100.36	602.18
10/06/2016	3	1	1879/4404	1879	EML	Entertainers Show Providers Ltd	1,648.27	329.65	1,977.92
13/06/2016	3	1	1867/1036	1867	BWTCL	BATH AND WEST SHOWS LTD	1,685.25	337.05	2,022.30
14/06/2016	3	1	1865/27389	1865	BEE-TEE	BEE-TEE	2,440.00	488.00	2,928.00
16/06/2016	3	1	1880/2016/23	1880	KCEL	Kennet Community Energy	1,207.75	241.55	1,449.30
19/06/2016	3	1	1875/0561	1875	CCL	CIVIC CATERING LIMITED	609.00	121.80	730.80
20/06/2016	3	1	1878/4449	1878	EML	Entertainers Show Providers Ltd	5,500.00	1,100.00	6,600.00
22/06/2016	3	1	1922-TPC7087	1922	DCK	DCK BEAVERS LTD	1,048.40	209.68	1,258.08
23/06/2016	3	1	1910/3985	1910	LANEAIR	J BRACEY ELECTRICAL LTD	420.00	84.00	504.00
23/06/2016	3	1	1911/3986	1911	LANEAIR	J BRACEY ELECTRICAL LTD	500.00	100.00	600.00
23/06/2016	3	1	1921/IIN160623	1921	OAKFORD	Oakford Internet Services	1,750.00	350.00	2,100.00
26/06/2016	3	1	1903/0564	1903	CCL	CIVIC CATERING LIMITED	1,080.00	216.00	1,296.00
27/06/2016	3	1	1899/3518	1899	AUDIOFORUM	AUDIOFORUM LTD	643.25	128.65	771.90
27/06/2016	3	1	1912/5846	1912	MORAN	Moran & Sons Flooring Ltd	1,147.50	229.50	1,377.00
27/06/2016	3	1	1916/2016002	1916	TROWARTS	Trowbridge Arts Festival	531.04	0.00	531.04
28/06/2016	3	1	1927-	1927	ENGLISH	THE LANDSCAPE GROUP	6,818.66	1,363.73	8,182.39
28/06/2016	3	1	1941-29451	1941	OFFICEE	OFFICE EVOLUTION LIMITED	840.18	168.04	1,008.22
28/06/2016	3	1	1944-1024	1944	PCL	PROSEC CONSULTANCY LTD	2,479.00	495.80	2,974.80
28/06/2016	3	1	1945-8148	1945	SASBRISTOL	S.A.S (Bristol) Ltd	1,125.00	225.00	1,350.00
30/06/2016	3	1	1934-J322	1934	NEL	NATIONAL EXPRESS LTD	1,243.79	0.00	1,243.79
30/06/2016	3	1	1935-CIV84	1935	RSSECURITY	RS SECURITY	641.25	128.25	769.50
30/06/2016	4	1	1948-1781-16	1948	ARCHITECTO	Architecton Limited	13,040.00	2,608.00	15,648.00

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30/06/2016	4	1	1965-TCC59	1965	TICKLED	TICKLED PINK	1,611.00	0.00	1,611.00
30/06/2016	4	1	1969-1180968	1969	ZURICH	Zurich Assurance Ltd	1,365.74	273.15	1,638.89
30/06/2016	4	1	1996-709050	1996	GLOBAL	Global Radio Services Ltd	960.00	192.00	1,152.00
30/06/2016	4	1	2003-1781-16	2003	ARCHITECTO	Architecton Limited	13,040.00	2,608.00	15,648.00