

Trowbridge Town Council

Invoices totalling £500.00 or more
for the period 01/07/2016 to 31/07/2016

<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>
01/07/2016	4	1	1943-SL-1760-	1943	NEWRIG	New Rig Music	500.00	0.00	500.00
01/07/2016	4	1	1947-2016/3	1947	HOLTOM	Rachael Holtom	2,000.00	0.00	2,000.00
01/07/2016	4	1	1960-24957	1960	CONTROLCO	CONTROLCO LIMITED	600.00	120.00	720.00
01/07/2016	4	1	2088-16A/423	2088	FOCUS	Focus Consultants	3,000.00	600.00	3,600.00
02/07/2016	4	1	1990-	1990	AHA	AHA EVENTS LTD	1,107.75	221.55	1,329.30
04/07/2016	4	1	1970-1969	1970	TELEWEST	VIRGIN MEDIA BUSINESS	451.04	90.21	541.25
04/07/2016	4	1	2040/0182815	2040	EDFENERGY	EDF ENERGY	2,266.21	453.24	2,719.45
07/07/2016	4	1	2037/0000002	2037	RAIL	RAIL SETTLEMENT PLAN LTD	6,290.53	0.00	6,290.53
07/07/2016	4	1	2071/TLIV2869	2071	TOLCHARDS	Tolchards Ltd DD	818.93	163.79	982.72
08/07/2016	4	1	2001-	2001	BCC	Bristol City Council	545.00	109.00	654.00
11/07/2016	4	1	1972-311	1972	JHA	Julia Holberry Associates	4,025.00	805.00	4,830.00
12/07/2016	4	1	1988-10123	1988	BASESTAR	Basestar Limited	2,530.83	506.17	3,037.00
12/07/2016	4	1	2105/360	2105	RACS	RACS MARKETING LTD	2,000.00	400.00	2,400.00
13/07/2016	4	1	1994-11500	1994	SELECT	SELECT ELECTRICS	679.99	136.00	815.99
14/07/2016	4	1	1973-3534	1973	AUDIOFORUM	AUDIOFORUM LTD	686.50	137.30	823.80
15/07/2016	4	1	1983-1161	1983	GRIST	Grist Environmental Event	2,123.20	424.64	2,547.84
15/07/2016	4	1	2079/8792	2079	KENNET	KENNET SIGN & DISPLAY	449.00	89.80	538.80
18/07/2016	4	1	1982-24976	1982	CONTROLCO	CONTROLCO LIMITED	599.21	119.84	719.05
18/07/2016	4	1	2018/1204	2018	GRIST	Grist Environmental Event	935.00	187.00	1,122.00
19/07/2016	5	1	2171/913660-	2171	TELEWEST	VIRGIN MEDIA BUSINESS	683.30	136.66	819.96
21/07/2016	4	1	2032/2016/201	2032	PRS	Performing Right Society Limited	2,332.04	466.41	2,798.45
24/07/2016	4	1	2031/0575	2031	CCL	CIVIC CATERING LIMITED	1,092.50	218.50	1,311.00
25/07/2016	4	1	2026/3535	2026	AUDIOFORUM	AUDIOFORUM LTD	443.50	88.70	532.20
25/07/2016	4	1	2069/913656-	2069	TELEWEST	VIRGIN MEDIA BUSINESS	849.16	169.83	1,018.99
27/07/2016	4	1	2053/4012	2053	LANEAIR	J BRACEY ELECTRICAL LTD	420.00	84.00	504.00
27/07/2016	4	1	2062/IOSINV01	2062	IOS	Institute of Swimming	680.00	0.00	680.00
28/07/2016	4	1	2057/IGM74302	2057	ENGLISH	THE LANDSCAPE GROUP	6,818.66	1,363.73	8,182.39
28/07/2016	4	1	2074/29840	2074	OFFICEE	OFFICE EVOLUTION LIMITED	917.89	183.58	1,101.47

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At: 10:20

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29/07/2016	4	1	2061/DS	2061	GLASS	John Glass	500.00	0.00	500.00
30/07/2016	5	1	2134/0911	2134	PROEVW	PRO EVW	1,129.73	0.00	1,129.73
31/07/2016	4	1	2070/TCC60	2070	TICKLED	TICKLED PINK	1,581.00	0.00	1,581.00
31/07/2016	4	1	2075/711144	2075	GLOBAL	Global Radio Services Ltd	960.00	192.00	1,152.00
31/07/2016	4	1	2077/AREXT/0	2077	NEL	NATIONAL EXPRESS LTD	1,666.90	0.00	1,666.90
31/07/2016	4	1	2094/134003	2094	BOLSOVERDC	Bolsover District Council	2,250.00	0.00	2,250.00