

Trowbridge Town Council

At : 08:45

Invoices totalling £500.00 or more
for the period 01/11/2016 to 30/11/2016

Invoice Date	Mnth No	Led No	Invoice Number	Own Ref	Customer A/c Code	Supplier Account Name	Net Value	VAT	Invoice Total
01/11/2016	7	1	2504-67236	2504	PSU	PSU TECHNOLOGY GROUP LTD	439.04	87.81	526.85
01/11/2016	8	1	2555/ZESFEST	2555	CLARKEA	Anisha Clarke	2,780.26	0.00	2,780.26
04/11/2016	8	1	2611/10614	2611	THEMES	Themes Incorporated	488.04	97.61	585.65
04/11/2016	9	1	2744/446	2744	RACS	RACS MARKETING LTD	3,165.00	633.00	3,798.00
06/11/2016	8	1	2512/0590	2512	CCL	CIVIC CATERING LIMITED	2,061.50	412.30	2,473.80
07/11/2016	8	1	2495/3592	2495	AUDIOFORUM	AUDIOFORUM LTD	2,462.50	492.50	2,955.00
07/11/2016	8	1	2517/0005101	2517	DIRECTRES	Direct Response Employment	755.00	151.00	906.00
07/11/2016	8	1	2569-323	2569	JHA	Julia Holberry Associates	4,025.00	805.00	4,830.00
08/11/2016	8	1	2595/6000150	2595	EDFENERGY	EDF ENERGY	432.00	86.40	518.40
09/11/2016	8	1	2519/TOB-12	2519	HOWLIN	Howlin Entertainment Ltd	887.55	177.51	1,065.06
09/11/2016	8	1	2524/0002	2524	SSE	SSE	482.07	96.42	578.49
09/11/2016	8	1	2531/961	2531	MINDBLOWER	Mindblowers (UK) Limited	600.00	120.00	720.00
10/11/2016	8	1	2506/418	2506	WASP	Wiltshire and Swindon Sports	810.00	0.00	810.00
10/11/2016	8	1	2526/TMIA1036	2526	TOLCHARDS	Tolchards Ltd DD	1,723.99	344.80	2,068.79
12/11/2016	8	1	2607/0941	2607	PROEVW	PRO EVW	1,016.90	0.00	1,016.90
14/11/2016	8	1	2549-25110	2549	CONTROLCO	CONTROLCO LIMITED	452.50	90.50	543.00
15/11/2016	8	1	2550-4152	2550	CONTROLCO	CONTROLCO LIMITED	1,800.00	360.00	2,160.00
15/11/2016	8	1	2572/8613900	2572	THORNTON	GRANT THORNTON UK LLP	2,400.00	480.00	2,880.00
15/11/2016	8	1	2628/57	2628	ZOO	The Little Zoo	865.00	0.00	865.00
18/11/2016	8	1	2561/LF20146	2561	LIGHT	Light Fantastic	8,800.00	0.00	8,800.00
20/11/2016	8	1	2576/0594	2576	CCL	CIVIC CATERING LIMITED	1,734.00	346.80	2,080.80
20/11/2016	8	1	2577/0595	2577	CCL	CIVIC CATERING LIMITED	3,500.00	700.00	4,200.00
22/11/2016	9	1	2734/CIV89	2734	RSSECURITY	RS SECURITY	573.76	114.75	688.51
23/11/2016	8	1	2587/4236/231	2587	SVE	Sound & Vision Express Ltd	500.00	100.00	600.00
24/11/2016	8	1	2584/1039	2584	FUN	Mr J E Silk	1,200.00	0.00	1,200.00
24/11/2016	8	1	2593/0000002	2593	RAIL	RAIL SETTLEMENT PLAN LTD	8,753.28	0.00	8,753.28
24/11/2016	8	1	2603/GM74544	2603	ENGLISH	Idverde Limited	6,818.66	1,363.73	8,182.39
27/11/2016	8	1	2578/0596	2578	CCL	CIVIC CATERING LIMITED	1,020.00	204.00	1,224.00

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27/11/2016	8	1	2579/0597	2579	CCL	CIVIC CATERING LIMITED	420.00	84.00	504.00
27/11/2016	9	1	2728/I-859	2728	KAN	KAN connections	733.33	146.67	880.00
28/11/2016	8	1	2575/3595	2575	AUDIOFORUM	AUDIOFORUM LTD	1,019.00	203.80	1,222.80
28/11/2016	8	1	2598/31411	2598	OFFICEE	OFFICE EVOLUTION LIMITED	601.77	120.36	722.13
29/11/2016	8	1	2596/1794-16	2596	ARCHITECTO	Architecton Limited	7,000.00	1,400.00	8,400.00
29/11/2016	8	1	2597/F001190	2597	CARTERJONA	Carter Jonas	480.00	96.00	576.00
29/11/2016	9	1	2683/TMIA5036	2683	TOLCHARDS	Tolchards Ltd DD	3,269.19	653.84	3,923.03
30/11/2016	8	1	2605/0375	2605	MAPLETREE	Maple Tree Entertainment Limited	3,303.17	660.63	3,963.80
30/11/2016	8	1	2610/TCC64	2610	TICKLED	TICKLED PINK	1,581.00	0.00	1,581.00
30/11/2016	8	1	2617/1049737	2617	GLOBAL	Global Radio Services Ltd	960.00	192.00	1,152.00
30/11/2016	8	1	2618/1874	2618	TCM	The Clean Machine	433.71	86.74	520.45
30/11/2016	9	1	2692/J322	2692	NEL	NATIONAL EXPRESS LTD	1,625.26	0.00	1,625.26