

Trowbridge Town Council

Invoices totalling £500.00 or more
for the period 01/09/2016 to 30/09/2016

<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>
01/09/2016	6	1	2233/875	2233	DORIC	DORIC DEVELOPMENTS (BATH)	1,933.25	0.00	1,933.25
01/09/2016	6	1	2307-2016/5	2307	HOLTOM	Rachael Holtom	2,000.00	0.00	2,000.00
01/09/2016	6	1	2309-1894	2309	FOCUS	Focus Consultants	6,000.00	1,200.00	7,200.00
01/09/2016	6	1	2311-	2311	EDFENERGY	EDF ENERGY	2,460.42	492.08	2,952.50
01/09/2016	6	1	2313/395	2313	RACS	RACS MARKETING LTD	2,000.00	400.00	2,400.00
01/09/2016	6	1	2317/65834	2317	PSU	PSU TECHNOLOGY GROUP LTD	422.99	84.60	507.59
05/09/2016	6	1	2247/502-2016	2247	BKH	Ian Pycroft	500.00	100.00	600.00
05/09/2016	6	1	2255/DS	2255	GLASS	John Glass	500.00	0.00	500.00
05/09/2016	6	1	2259/2016/007	2259	HOLBROOKPS	Holbrook Primary School	455.23	91.04	546.27
05/09/2016	6	1	2269/135/007	2269	GDSFL	GREAT DORSET STEAM FAIR	738.45	0.00	738.45
08/09/2016	6	1	2551/2349594	2251	WPS	W.P.S Insurance Brokers & Risk	1,173.74	0.00	1,173.74
13/09/2016	6	1	2271/2016/26	2271	KCEL	Kennet Community Energy	1,205.26	241.05	1,446.31
14/09/2016	6	1	2292/TM	2292	BUTLER	R BUTLER	820.00	164.00	984.00
16/09/2016	6	1	2279/17684	2279	VYSIION	Vysion Ltd	1,707.75	341.55	2,049.30
16/09/2016	6	1	2308-	2308	LIGHT	Light Fantastic	2,000.00	0.00	2,000.00
20/09/2016	6	1	2285/TLIX3378	2285	TOLCHARDS	Tolchards Ltd DD	790.00	158.00	948.00
26/09/2016	6	1	2293/3569	2293	AUDIOFORUM	AUDIOFORUM LTD	916.75	183.35	1,100.10
26/09/2016	6	1	2358/0584	2358	CCL	CIVIC CATERING LIMITED	960.50	192.10	1,152.60
26/09/2016	6	1	2359/0585	2359	CCL	CIVIC CATERING LIMITED	700.00	140.00	840.00
27/09/2016	6	1	2335/1609	2335	HELLSBELLS	Hells Bells	1,831.36	0.00	1,831.36
29/09/2016	6	1	2331/0000002	2331	RAIL	RAIL SETTLEMENT PLAN LTD	8,068.63	0.00	8,068.63
29/09/2016	6	1	2347-	2347	ENGLISH	Idverde Ltd	6,818.66	1,363.73	8,182.39
30/09/2016	6	1	2321/25054	2321	CONTROLCO	CONTROLCO LIMITED	600.00	120.00	720.00
30/09/2016	6	1	2328/4107	2328	LANEAIR	J BRACEY ELECTRICAL LTD	550.00	110.00	660.00
30/09/2016	6	1	2332/TCC62	2332	TICKLED	TICKLED PINK	1,611.00	0.00	1,611.00
30/09/2016	6	1	2342-2139996	2342	EDFENERGY	EDF ENERGY	2,781.37	556.28	3,337.65
30/09/2016	6	1	2343-715542	2343	GLOBAL	Global Radio Services Ltd	960.00	192.00	1,152.00
30/09/2016	6	1	2351/TLIX6282	2351	TOLCHARDS	Tolchards Ltd DD	635.54	127.11	762.65

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30/09/2016	6	1	2353-2016/6	2353	HOLTOM	Rachael Holtom	2,000.00	0.00	2,000.00
30/09/2016	6	1	2361/AREXT/0	2361	NEL	NATIONAL EXPRESS LTD	1,669.38	0.00	1,669.38