

Trowbridge Town Council

At: 11:50

Invoices totalling £500.00 or more
for the period 01/05/2016 to 31/05/2016

<u>Invoice Date</u>	<u>Month 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>
01/05/2016	1	1	1672-TCC57	1672	TICKLED	TICKLED PINK	1,525.00	0.00	1,525.00
04/05/2016	2	1	1747/322	1747	RACS	RACS MARKETING LTD	2,000.00	400.00	2,400.00
05/05/2016	1	1	1680-24890	1680	CONTROLCO	CONTROLCO LIMITED	600.00	120.00	720.00
05/05/2016	1	1	1688-3928	1688	LANEAIK	J BRACEY ELECTRICAL LTD	1,225.00	245.00	1,470.00
05/05/2016	2	1	1732/TLIT7543	1732	TOLCHARDS	Tolchards Ltd DD	2,664.18	532.84	3,197.02
06/05/2016	2	1	1740-	1740	PULLINGER	Mr G A Pullinger	685.50	137.10	822.60
08/05/2016	1	1	1683-555	1683	CCL	CIVIC CATERING LIMITED	450.00	90.00	540.00
08/05/2016	1	1	1684-554	1684	CCL	CIVIC CATERING LIMITED	540.00	108.00	648.00
09/05/2016	2	1	1719/110508	1719	AWP	AWP Services Ltd	702.50	140.50	843.00
11/05/2016	2	1	1758/0048	1758	SSE	SSE	581.25	29.06	610.31
12/05/2016	2	1	1737/0263265	1737	RAIL	RAIL SETTLEMENT PLAN LTD	9,368.83	0.00	9,368.83
12/05/2016	2	1	1833/2025069	1833	WESSEXWATE	BRISTOL WESSEX BILLING	3,732.57	0.00	3,732.57
15/05/2016	2	1	1725/0556	1725	CCL	CIVIC CATERING LIMITED	2,883.00	576.60	3,459.60
15/05/2016	2	1	1727/0558	1727	CCL	CIVIC CATERING LIMITED	1,782.00	356.40	2,138.40
16/05/2016	2	1	1734/TTC01-	1734	CARNIVAL	TROWBRIDGE CARNIVAL	2,500.00	0.00	2,500.00
16/05/2016	2	1	1748/GWHA50	1748	ALIVE	Alive Network	750.00	150.00	900.00
16/05/2016	2	1	1749/3195	1749	AUDIOFORUM	AUDIOFORUM LTD	472.50	94.50	567.00
17/05/2016	2	1	1862/I-789	1862	KAN	KAN connections	2,377.00	0.00	2,377.00
18/05/2016	2	1	1757/0014	1757	SSE	SSE	1,168.53	233.70	1,402.23
23/05/2016	2	1	1775	1775	GLASS	John Glass	530.00	0.00	530.00
24/05/2016	2	1	1863/17320	1863	POWERADOOR	PowerADoor	1,035.00	207.00	1,242.00
25/05/2016	2	1	1792/0009	1792	SSE	SSE	1,535.43	307.09	1,842.52
25/05/2016	2	1	1807/0011	1807	SSE	SSE	530.87	26.54	557.41
26/05/2016	2	1	1796/2028710	1796	WESSEXWATE	BRISTOL WESSEX BILLING	1,492.47	0.00	1,492.47
27/05/2016	2	1	1795/16826	1795	VYSIION	Vysition Ltd	1,887.75	377.55	2,265.30
27/05/2016	2	1	1803/GM74219	1803	ENGLISH	THE LANDSCAPE GROUP	6,818.66	1,363.73	8,182.39
30/05/2016	2	1	1816/0004944	1816	DIRECTRES	Direct Response Employment	440.47	88.09	528.56
31/05/2016	2	1	1799/3501	1799	AUDIOFORUM	AUDIOFORUM LTD	605.75	121.15	726.90

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31/05/2016	2	1	1802/858	1802	DORIC	DORIC DEVELOPMENTS (BATH)	1,933.25	0.00	1,933.25
31/05/2016	2	1	1805/CIV83	1805	RSSECURITY	RS SECURITY	1,478.26	295.65	1,773.91
31/05/2016	2	1	1808/TCC58	1808	TICKLED	TICKLED PINK	1,596.00	0.00	1,596.00
31/05/2016	2	1	1813/2105223	1813	FUELGENIE	ATOS WORLDWIDE UK LIMITED	1,371.63	274.32	1,645.95
31/05/2016	2	1	1817/0171389	1817	EDFENERGY	EDF ENERGY	2,011.18	402.24	2,413.42
31/05/2016	2	1	1818/707053	1818	GLOBAL	Global Radio Services Ltd	960.00	192.00	1,152.00
31/05/2016	2	1	1820/AREXT/0	1820	NEL	NATIONAL EXPRESS LTD	1,491.17	0.00	1,491.17
31/05/2016	2	1	1824/11401	1824	SELECT	SELECT ELECTRICS	836.84	167.37	1,004.21
31/05/2016	2	1	1840/619280	1840	RELYON	Relyon Guarding & Security	600.00	120.00	720.00
31/05/2016	2	1	1842/0265201	1842	RAIL	RAIL SETTLEMENT PLAN LTD	8,442.19	0.00	8,442.19