

Trowbridge Town Council

Invoices totalling £500.00 or more
for the period 01/12/2017 to 31/12/2017

<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>
06/12/2017	9	1	4083/0014	4083	SKIPIIT	Skip It Recycling Ltd	520.00	104.00	624.00
06/12/2017	9	1	4097/564	4097	DBPL	Derek Block Promotions Limited	4,228.05	845.61	5,073.66
06/12/2017	9	1	4098/0005400	4098	DIRECTRES	Direct Response Employment	850.65	170.13	1,020.78
06/12/2017	9	1	4105/4559	4105	LANEAIR	J BRACEY ELECTRICAL LTD	2,990.00	598.00	3,588.00
06/12/2017	9	1	4213/105	4213	ZOO	The Little Zoo	815.00	0.00	815.00
07/12/2017	9	1	4100/0295290/	4100	GRENKE	Grenke Leasing Ltd	4,996.92	999.38	5,996.30
07/12/2017	9	1	4102/0295288/	4102	GRENKE	Grenke Leasing Ltd	523.01	104.60	627.61
07/12/2017	9	1	4116/TMIK0424	4116	TOLCHARDS	Tolchards Ltd DD	671.21	134.24	805.45
07/12/2017	9	1	4214/FB-86	4214	SOFTPLAY	Soft Play Nation	669.00	0.00	669.00
08/12/2017	9	1	4104/0722/201	4104	GRENKE	Grenke Leasing Ltd	1,199.26	239.85	1,439.11
08/12/2017	9	1	4109/506	4109	PRESTIGE	Prestige Productions Ltd	1,848.50	369.70	2,218.20
10/12/2017	9	1	4096/0635	4096	CCL	CIVIC CATERING LIMITED	848.00	169.60	1,017.60
11/12/2017	9	1	4131/AMS/216	4131	STONIER	Amanda Stonier	3,000.00	0.00	3,000.00
13/12/2017	9	1	4138/GMTROW	4138	ELLISLIVE	Ellis Live Limited	5,083.87	1,016.77	6,100.64
13/12/2017	9	1	4139/2017/47	4139	KCEL	Kennet Community Energy	518.25	103.65	621.90
14/12/2017	9	1	4145/TMIK2421	4145	TOLCHARDS	Tolchards Ltd DD	696.30	139.26	835.56
14/12/2017	9	1	4146/TMIK2420	4146	TOLCHARDS	Tolchards Ltd DD	2,529.52	505.90	3,035.42
14/12/2017	9	1	4152/9029505	4152	WILTSHIRE1	Wiltshire Council	1,250.00	0.00	1,250.00
14/12/2017	9	1	4154/9029505	4154	WILTSHIRE1	Wiltshire Council	2,000.00	0.00	2,000.00
15/12/2017	9	1	4239/11313	4239	LIGHT	Light Fantastic	1,300.00	0.00	1,300.00
15/12/2017	9	1	4240/11312	4240	LIGHT	Light Fantastic	800.00	0.00	800.00
17/12/2017	9	1	4130/INV-156	4130	BRIGHTSIDE	Brightside Marketing Solutions	2,000.00	0.00	2,000.00
17/12/2017	9	1	4135/0636	4135	CCL	CIVIC CATERING LIMITED	14,115.00	2,823.00	16,938.00
19/12/2017	9	1	4157/NYE2017	4157	LAZERLIGHT	A BAKER	960.00	0.00	960.00
19/12/2017	9	1	4162/SIN0105	4162	THEMES	Themes Incorporated	501.50	100.30	601.80
20/12/2017	9	1	4188/GM75478	4188	ENGLISH	Idverde Limited	7,233.33	1,446.67	8,680.00
20/12/2017	9	1	4189/1050	4189	KAN	KAN connections	1,300.00	260.00	1,560.00
21/12/2017	9	1	4168/0300161	4168	RAIL	RAIL SETTLEMENT PLAN LTD	9,954.66	0.00	9,954.66

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21/12/2017	9	1	4174/158076	4174	SYLVESTER	FORRESTER SYLVESTER	515.00	103.00	618.00
21/12/2017	9	1	4244/TMIK4544	4244	TOLCHARDS	Tolchards Ltd DD	864.59	172.92	1,037.51
28/12/2017	9	1	4144/10547	4144	STRAWBERRY	Strawberry Field Catering Ltd	4,746.00	1,149.20	5,895.20
31/12/2017	9	1	4169-J322	4169	NEL	NATIONAL EXPRESS LTD	820.71	0.00	820.71
31/12/2017	9	1	4180/0637	4180	CCL	CIVIC CATERING LIMITED	2,782.50	556.50	3,339.00
31/12/2017	9	1	4181/2449	4181	TCM	The Clean Machine	460.54	92.11	552.65
31/12/2017	9	1	4186/3905	4186	AUDIOFORUM	AUDIOFORUM LTD	1,442.27	288.45	1,730.72
31/12/2017	9	1	4187/116999	4187	GLOBAL	Global Radio Services Ltd	960.00	192.00	1,152.00
31/12/2017	9	1	4191/TEY/TCC/	4191	MARIO	Mario Productions	3,324.19	664.84	3,989.03
31/12/2017	9	1	4194/CIV106	4194	RSSECURITY	RS SECURITY	681.75	136.35	818.10
31/12/2017	9	1	4195/CIV107	4195	RSSECURITY	RS SECURITY	813.22	162.64	975.86
31/12/2017	9	1	4196/CIV105	4196	RSSECURITY	RS SECURITY	1,444.50	288.90	1,733.40
31/12/2017	9	1	4211/TCC77	4211	TICKLED	TICKLED PINK	1,792.40	0.00	1,792.40
31/12/2017	9	1	4225/0003	4225	SSE	SSE	4,783.03	956.61	5,739.64