

Trowbridge Town Council

Invoices totalling £500.00 or more
for the period 01/10/2017 to 31/10/2017

<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>
01/10/2017	8	1	4045/INV-0005	4045	VPFEVENTS	VPF Events Ltd	615.00	0.00	615.00
02/10/2017	7	1	3841/#11291	3841	LIGHT	Light Fantastic	2,000.00	0.00	2,000.00
03/10/2017	7	1	3891/IN110254	3891	HAVEN	Haven Power Ltd	2,367.97	473.60	2,841.57
05/10/2017	7	1	3847/TMII4471	3847	TOLCHARDS	Tolchards Ltd DD	2,136.61	427.32	2,563.93
05/10/2017	7	1	3926/CIV101	3926	RSSECURITY	RS SECURITY	1,069.88	213.98	1,283.86
06/10/2017	7	1	3852/170303	3852	MOFPLTD	Ministry of Play Ltd	2,106.40	421.28	2,527.68
08/10/2017	7	1	3837/002	3837	DKCPROMO	Mr Dean I Czenwionka	788.82	157.76	946.58
09/10/2017	7	1	3870/0005365	3870	DIRECTRES	Direct Response Employment	508.25	101.65	609.90
12/10/2017	7	1	3848/INV17428	3848	UNIQUESIGN	UNIQUE SIGNS & GRAPHICS	590.00	118.00	708.00
14/10/2017	7	1	3890/11176	3890	GPM	Graham Platts Management	4,561.26	912.25	5,473.51
15/10/2017	7	1	3835/0628	3835	CCL	CIVIC CATERING LIMITED	650.00	130.00	780.00
16/10/2017	7	1	3827/3814	3827	AUDIOFORUM	AUDIOFORUM LTD	3,139.50	627.90	3,767.40
16/10/2017	7	1	3871/0005369	3871	DIRECTRES	Direct Response Employment	419.98	84.00	503.98
17/10/2017	7	1	3906/4268	3906	ETCSPTS	ETC Sports Surfaces Limited	1,587.00	317.40	1,904.40
18/10/2017	7	1	3874/1002703	3874	MATRIX	Matrix Control Solution Ltd	590.00	118.00	708.00
19/10/2017	7	1	3851/IN171020	3851	OAKFORDIS	Oakford Internet Services Ltd	4,423.00	884.60	5,307.60
19/10/2017	7	1	3864/TMII7770	3864	TOLCHARDS	Tolchards Ltd DD	1,287.88	257.58	1,545.46
19/10/2017	7	1	3865/TMII7769	3865	TOLCHARDS	Tolchards Ltd DD	4,676.43	935.29	5,611.72
22/10/2017	7	1	3869/0630	3869	CCL	CIVIC CATERING LIMITED	6,780.00	1,356.00	8,136.00
23/10/2017	7	1	3924/1275	3924	PCL	PROSEC CONSULTANCY LTD	751.25	150.25	901.50
23/10/2017	7	1	3927/8374	3927	SASBRISTOL	S.A.S (Bristol) Ltd	870.00	174.00	1,044.00
26/10/2017	7	1	3952/0296868	3952	RAIL	RAIL SETTLEMENT PLAN LTD	9,290.81	0.00	9,290.81
27/10/2017	7	1	3894/5350169	3894	PRS	Performing Right Society Limited	631.30	126.26	757.56
29/10/2017	7	1	3888/0631	3888	CCL	CIVIC CATERING LIMITED	7,035.00	1,407.00	8,442.00
31/10/2017	7	1	3861/GM75311	3861	ENGLISH	Idverde Limited	7,233.33	1,446.67	8,680.00
31/10/2017	7	1	3898/TCC75	3898	TICKLED	TICKLED PINK	1,574.20	0.00	1,574.20
31/10/2017	7	1	3905/8749189	3905	THORNTON	GRANT THORNTON UK LLP	2,400.00	480.00	2,880.00
31/10/2017	7	1	3919/1106115	3919	GLOBAL	Global Radio Services Ltd	960.00	192.00	1,152.00

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31/10/2017	7	1	3938/1065	3938	FUN	Mr J E Silk	1,300.00	0.00	1,300.00
31/10/2017	7	1	3945/171818	3945	TBMS	Tim Burge	3,640.00	0.00	3,640.00
31/10/2017	7	1	3954/J322201	3954	NEL	NATIONAL EXPRESS LTD	1,383.16	0.00	1,383.16