

Trowbridge Town Council

Invoices totalling £500.00 or more
for the period 01/07/2018 to 31/07/2018

| Invoice Date | Mnth No | Led No | Invoice Number | Own Ref | Customer A/c Code | Supplier Account Name | Net Value | VAT | Invoice Total |
|--------------|---------|--------|----------------|---------|-------------------|--------------------------------|-----------|----------|---------------|
| 01/07/2018 | 4 | 1 | 4997/IN180618 | 4997 | OAKFORDIS | Oakford Internet Services Ltd | 4,423.00 | 884.60 | 5,307.60 |
| 02/07/2018 | 4 | 1 | 4995/R100044 | 4995 | ARVALUK | Banking Services | 787.33 | 157.47 | 944.80 |
| 02/07/2018 | 5 | 1 | 5183-197 | 5183 | BRIGHTSIDE | Brightside Marketing Solutions | 2,000.00 | 0.00 | 2,000.00 |
| 04/07/2018 | 5 | 1 | 5236/3258362 | 5236 | WPS | W.P.S Insurance Brokers & Risk | 988.97 | 0.00 | 988.97 |
| 05/07/2018 | 4 | 1 | 5023/TMIQ667 | 5023 | TOLCHARDS | Tolchards Ltd DD | 620.33 | 124.07 | 744.40 |
| 06/07/2018 | 4 | 1 | 4948-181906 | 4948 | TBMS | Tim Burge | 1,608.00 | 0.00 | 1,608.00 |
| 12/07/2018 | 4 | 1 | 4956-18061 | 4956 | MOFPLTD | Ministry of Play Ltd | 1,198.44 | 239.69 | 1,438.13 |
| 12/07/2018 | 4 | 1 | 5025/TMIQ964 | 5025 | TOLCHARDS | Tolchards Ltd DD | 812.42 | 162.48 | 974.90 |
| 12/07/2018 | 4 | 1 | 5062/0659 | 5062 | CCL | CIVIC CATERING LIMITED | 1,091.09 | 218.22 | 1,309.31 |
| 12/07/2018 | 4 | 1 | 5084/2417837 | 5084 | EBUYER | RBS DD | 1,406.49 | 281.30 | 1,687.79 |
| 14/07/2018 | 4 | 1 | 4947-5566 | 4947 | ISK8 | iSK8 | 1,500.00 | 300.00 | 1,800.00 |
| 14/07/2018 | 4 | 1 | 5100-1101 | 5100 | KAN | KAN connections | 1,720.00 | 344.00 | 2,064.00 |
| 16/07/2018 | 4 | 1 | 5059/1815AU1 | 5059 | JAFSERVICE | J A F Services Ltd | 625.00 | 125.00 | 750.00 |
| 18/07/2018 | 4 | 1 | 5037/131675 | 5037 | KONE | KONE PLC | 666.90 | 133.38 | 800.28 |
| 18/07/2018 | 4 | 1 | 5049/3035 | 5049 | PETERJOHNS | Peter Johnson Entertainments | 3,645.00 | 729.00 | 4,374.00 |
| 18/07/2018 | 4 | 1 | 5064/10292 | 5064 | SEBRIGHT | Sebright Printers Limited | 705.00 | 0.00 | 705.00 |
| 18/07/2018 | 4 | 1 | 5103-1345 | 5103 | GBL | Gaiger Brothers Limited | 31,984.09 | 6,396.82 | 38,380.91 |
| 19/07/2018 | 6 | 1 | 5306/666492X | 5306 | BANES | Bath & North East Somerset | 1,250.00 | 250.00 | 1,500.00 |
| 23/07/2018 | 4 | 1 | 5021/0660 | 5021 | CCL | CIVIC CATERING LIMITED | 1,318.39 | 0.00 | 1,318.39 |
| 24/07/2018 | 4 | 1 | 5044/1003802 | 5044 | E-ONCONTRO | E-on Control Solutions Ltd | 605.00 | 121.00 | 726.00 |
| 24/07/2018 | 4 | 1 | 5101-976 | 5101 | ARCHITECTO | Architecton Limited | 10,000.00 | 2,000.00 | 12,000.00 |
| 26/07/2018 | 4 | 1 | 5046/13053 | 5046 | GRIST | Grist Environmental Event | 600.00 | 120.00 | 720.00 |
| 26/07/2018 | 4 | 1 | 5047/13050 | 5047 | GRIST | Grist Environmental Event | 665.45 | 133.09 | 798.54 |
| 27/07/2018 | 4 | 1 | 5102-4330 | 5102 | PANDS | Press and Starkey | 820.00 | 164.00 | 984.00 |
| 30/07/2018 | 5 | 1 | 153 | 5165 | TINGLEY | John Tingley | 1,704.50 | 0.00 | 1,704.50 |
| 31/07/2018 | 4 | 1 | 5002/7033024 | 5002 | CURRIE | Currie and Brown | 1,735.00 | 347.00 | 2,082.00 |
| 31/07/2018 | 4 | 1 | 5085/0661 | 5085 | CCL | CIVIC CATERING LIMITED | 776.09 | 155.22 | 931.31 |
| 31/07/2018 | 4 | 1 | 5087/AHA0009 | 5087 | AHA | AHA EVENTS LTD | 1,367.25 | 273.45 | 1,640.70 |

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| <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> |
|---------------------|----------------|---------------|-----------------------|----------------|--------------------------|------------------------------|------------------|------------|----------------------|
| 31/07/2018 | 4 | 1 | 5088/AREXT/0 | 5088 | NEL | NATIONAL EXPRESS LTD | 1,645.90 | 0.00 | 1,645.90 |
| 31/07/2018 | 4 | 1 | 5092/0718/750 | 5092 | KEATESCAR | Keates Car and Van | 831.37 | 159.27 | 990.64 |
| 31/07/2018 | 4 | 1 | 5096/TCC84 | 5096 | TICKLED | TICKLED PINK | 2,491.08 | 0.00 | 2,491.08 |
| 31/07/2018 | 4 | 1 | 5098/0312620 | 5098 | RAIL | RAIL SETTLEMENT PLAN LTD | 7,767.62 | 0.00 | 7,767.62 |
| 31/07/2018 | 4 | 1 | 5108/CIV114 | 5108 | RSSECURITY | RS SECURITY | 432.00 | 86.40 | 518.40 |
| 31/07/2018 | 4 | 1 | 5153/GM76021 | 5153 | ENGLISH | Idverde Limited | 7,233.33 | 1,446.67 | 8,680.00 |