

Trowbridge Town Council

Invoices totalling £500.00 or more
for the period 01/09/2018 to 30/09/2018

<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>
03/09/2018	6	1	5252/R100046	5252	ARVALUK	Banking Services	1,053.53	210.71	1,264.24
04/09/2018	6	1	5281/DOR0846	5281	WALLISCONS	Wallis Conservation Limited	5,504.00	1,100.80	6,604.80
06/09/2018	6	1	5248/TMIT1415	5248	TOLCHARDS	Tolchards Ltd DD	617.52	123.50	741.02
07/09/2018	6	1	5263/INV2PS4	5263	KING	David King	5,125.00	0.00	5,125.00
08/09/2018	6	1	5277/18069	5277	MOFPLTD	Ministry of Play Ltd	8,999.72	1,799.94	10,799.66
10/09/2018	6	1	5278/18070	5278	MOFPLTD	Ministry of Play Ltd	3,999.95	799.99	4,799.94
10/09/2018	6	1	5299/5617	5299	ISK8	iSK8	2,400.00	480.00	2,880.00
10/09/2018	6	1	5359/INV18351	5359	UNIQUESIGN	UNIQUE SIGNS & GRAPHICS	461.00	92.20	553.20
10/09/2018	6	1	5360/INV18352	5360	UNIQUESIGN	UNIQUE SIGNS & GRAPHICS	635.60	127.12	762.72
12/09/2018	6	1	5332/13699	5332	SELECT	SELECT ELECTRICS	1,500.00	300.00	1,800.00
13/09/2018	6	1	5291/TMIT3632	5291	TOLCHARDS	Tolchards Ltd DD	963.38	192.68	1,156.06
13/09/2018	6	1	5310/5286	5310	BEST	BestSupplyCo Ltd	443.16	88.63	531.79
13/09/2018	6	1	5316/0011CC	5316	SSE	SSE	2,007.55	401.51	2,409.06
14/09/2018	6	1	5335/2018/59	5335	KCEL	Kennet Community Energy	1,327.49	265.50	1,592.99
14/09/2018	6	1	5336/3372356	5336	WPS	W.P.S Insurance Brokers & Risk	1,267.90	0.00	1,267.90
16/09/2018	6	1	5356/1692018	5356	RANSOMES	Ransomes Sunblinds Ltd	1,520.00	304.00	1,824.00
19/09/2018	6	1	5302/12588	5302	FDASL	Frome & District Agricultural	1,125.75	225.15	1,350.90
24/09/2018	6	1	5294/35129	5294	INTERPRINT	Interprint	1,570.00	0.00	1,570.00
24/09/2018	6	1	5366/962647	5366	BRIGGS	Jamie Briggs Removals &	2,630.00	526.00	3,156.00
26/09/2018	6	1	5357/1809	5357	HELLSBELLS	Hells Bells	1,257.12	0.00	1,257.12
27/09/2018	6	1	5322/7917	5322	THERMO	Thermo Lignum	7,281.60	1,456.32	8,737.92
27/09/2018	6	1	5346/0000003	5346	RAIL	RAIL SETTLEMENT PLAN LTD	8,835.03	0.00	8,835.03
28/09/2018	6	1	5321/7036360	5321	CURRIE	Currie and Brown	1,735.00	347.00	2,082.00
28/09/2018	6	1	5350/SB20180	5350	PKF	PKF Littlejohn LLP	2,400.00	480.00	2,880.00
28/09/2018	6	1	5379/40267	5379	OFFICEE	OFFICE EVOLUTION LIMITED	458.98	91.80	550.78
29/09/2018	6	1	5376/INV-214	5376	BRIGHTSIDE	Brightside Marketing Solutions	2,000.00	0.00	2,000.00
30/09/2018	6	1	5364/AREXT/0	5364	NEL	NATIONAL EXPRESS LTD	1,212.25	0.00	1,212.25
30/09/2018	6	1	5365/962850	5365	BRIGGS	Jamie Briggs Removals &	4,125.00	750.00	4,875.00

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30/09/2018	6	1	5371/TCC86	5371	TICKLED	TICKLED PINK	2,491.08	0.00	2,491.08
30/09/2018	6	1	5383/18/2183/	5383	FENTON	Fenton Holloway Limited	5,537.20	1,107.44	6,644.64
30/09/2018	6	1	5391/03925	5391	SHAW2	Brian Shaw Concerts Ltd	2,132.00	426.40	2,558.40
30/09/2018	6	1	5455/INV-221	5455	BRIGHTSIDE	Brightside Marketing Solutions	2,000.00	400.00	2,400.00
30/09/2018	6	1	5456/10524	5456	SEBRIGHT	Sebright Printers Limited	780.00	0.00	780.00
30/09/2018	6	1	5460/0012CIV1	5460	SSE	SSE	2,902.03	580.41	3,482.44