

Trowbridge Town Council

Invoices totalling £500.00 or more
for the period 01/10/2018 to 31/10/2018

Invoice Date	Mnth No	Led No	Invoice Number	Own Ref	Customer A/c Code	Supplier Account Name	Net Value	VAT	Invoice Total
01/10/2018	7	1	5388/0000281	5388	GRENKE	Grenke Leasing Ltd	989.97	197.99	1,187.96
01/10/2018	7	1	5389/0000284	5389	GRENKE	Grenke Leasing Ltd	4,996.92	999.38	5,996.30
01/10/2018	7	1	5406/IN181001	5406	OAKFORDIS	Oakford Internet Services Ltd	4,423.00	884.60	5,307.60
01/10/2018	7	1	5408/R100047	5408	ARVALUK	Banking Services	1,053.53	210.71	1,264.24
02/10/2018	7	1	5488/18073	5488	MOFPLTD	Ministry of Play Ltd	795.00	159.00	954.00
04/10/2018	7	1	5412/TMIU029	5412	TOLCHARDS	Tolchards Ltd DD	2,571.79	514.36	3,086.15
05/10/2018	7	1	5386/1851-18	5386	ARCHITECTO	Architecton Limited	14,400.00	0.00	14,400.00
09/10/2018	7	1	5416/18074	5416	MOFPLTD	Ministry of Play Ltd	4,561.00	912.20	5,473.20
09/10/2018	7	1	5483/PSI01876	5483	IIPCIC	Investors In People Community	1,300.00	260.00	1,560.00
10/10/2018	7	1	5418/INV-	5418	LIGHT	Light Fantastic	2,600.00	520.00	3,120.00
10/10/2018	7	1	5430/1025794	5430	OAPL	Ove Arup & Partners Limited	1,070.00	214.00	1,284.00
10/10/2018	7	1	5495/ZAP/1248	5495	ZURICH	Zurich Assurance Ltd	2,888.52	577.70	3,466.22
11/10/2018	7	1	5426/TMIU213	5426	TOLCHARDS	Tolchards Ltd DD	1,935.78	387.16	2,322.94
11/10/2018	7	1	5494/2153	5494	IONACOUST	Ion Acoustics Ltd	500.00	100.00	600.00
12/10/2018	8	1	5631/7660556	5631	KONE	KONE PLC	485.10	97.02	582.12
14/10/2018	7	1	5442/21	5442	SWEETPEA	Sweetpea Catering	698.06	139.61	837.67
15/10/2018	7	1	5454/CIVIC6/1	5454	GROVER	R K GROVER	7,259.85	0.00	7,259.85
15/10/2018	7	1	5474/1131773	5474	KONE	KONE PLC	666.90	133.38	800.28
18/10/2018	7	1	5439/TMIU450	5439	TOLCHARDS	Tolchards Ltd DD	1,843.29	368.66	2,211.95
18/10/2018	7	1	5492/119919	5492	ALLIUM	Allium Environmental Ltd	1,525.00	305.00	1,830.00
18/10/2018	7	1	5497/IDP19-	5497	IDP	Integrated Design Partnership	2,000.00	400.00	2,400.00
19/10/2018	7	1	5448/10132	5448	ALLINONE	All In One Catering & Bars	891.54	178.31	1,069.85
19/10/2018	7	1	5507/5310447	5507	WESSEXWATE	Water2business	522.47	0.00	522.47
20/10/2018	7	1	5446/0201197	5446	BOOKER	BOOKER CASH & CARRY	524.85	104.97	629.82
22/10/2018	7	1	5496/962957	5496	BRIGGS	Jamie Briggs Removals &	16,500.00	3,000.00	19,500.00
22/10/2018	7	1	5502/1533	5502	PCL	PROSEC CONSULTANCY LTD	1,512.00	302.40	1,814.40
22/10/2018	7	1	5510/8539	5510	SASBRISTOL	S.A.S (Bristol) Ltd	870.00	174.00	1,044.00
23/10/2018	7	1	5484/27786	5484	CARCL	Chippenham Accident Repair	299.90	297.98	597.88

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25/10/2018	7	1	5466/SIN8491	5466	PPLPRS	PPL PRS Ltd	811.47	162.30	973.77
25/10/2018	7	1	5580/0000003	5580	RAIL	RAIL SETTLEMENT PLAN LTD	8,227.54	0.00	8,227.54
26/10/2018	7	1	5509/13701	5509	WESTCOUNTR	WEST COUNTRY COOLING LTD	500.00	100.00	600.00
29/10/2018	7	1	5498/DOR0879	5498	WALLISCONS	Wallis Conservation Limited	12,705.00	2,541.00	15,246.00
30/10/2018	7	1	5550/SP18019	5550	STJOHN	St John Ambulance	446.00	89.20	535.20
30/10/2018	7	1	5579/0119	5579	JEL	Jethro Enterprises Ltd	8,668.43	1,733.69	10,402.12
31/10/2018	7	1	5499/7037480	5499	CURRIE	Currie and Brown	1,735.00	347.00	2,082.00
31/10/2018	7	1	5526/AREXT/0	5526	NEL	NATIONAL EXPRESS LTD	1,352.00	0.00	1,352.00
31/10/2018	7	1	5534-	5534	ENGLISH	Idverde Limited	7,233.33	1,446.67	8,680.00
31/10/2018	7	1	5536-868659	5536	RESTORE	Restore Plc	1,116.90	223.38	1,340.28
31/10/2018	8	1	5629/18/2183/	5629	FENTON	Fenton Holloway Limited	5,945.20	1,189.04	7,134.24