

Printed on : 10/01/2019

Trowbridge Town Council

At : 08:51

**Invoices totalling £500.00 or more
for the period 01/11/2018 to 30/11/2018**

<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>
01/11/2018	8	1	5540-	5540	WILTSHIRE1	Wiltshire Council	507.00	0.00	507.00
01/11/2018	8	1	5624/R100047	5624	ARVALUK	Banking Services	1,053.53	210.71	1,264.24
02/11/2018	8	1	5577/RED109	5577	REDENTS	Red Ents Limited	2,052.52	410.50	2,463.02
05/11/2018	8	1	5556/5325069	5556	WESSEXWATE	Water2business	2,186.89	0.00	2,186.89
06/11/2018	8	1	5512-CIV117	5512	RSSECURITY	RS SECURITY	823.50	164.70	988.20
06/11/2018	8	1	5555/TTC30	5555	RSSECURITY	RS SECURITY	450.00	90.00	540.00
07/11/2018	8	1	5517-10867	5517	FGL	Farmer Giles Ltd	900.00	0.00	900.00
08/11/2018	8	1	5576/TMIV0754	5576	TOLCHARDS	Tolchards Ltd DD	1,558.98	311.80	1,870.78
09/11/2018	8	1	5539-SL7962	5539	THERMO	Thermo Lignum	14,990.40	2,998.08	17,988.48
09/11/2018	8	1	5554/1312	5554	SBSH	Summer Breeze Stage Hire	1,060.00	212.00	1,272.00
09/11/2018	8	1	5561/0028MUS	5561	SSE	SSE	472.53	94.51	567.04
11/11/2018	8	1	5547/INV-227	5547	BRIGHTSIDE	Brightside Marketing Solutions	2,000.00	400.00	2,400.00
12/11/2018	8	1	5570/10164	5570	ALLINONE	All In One Catering & Bars	519.00	103.80	622.80
13/11/2018	8	1	5552/0013CIVI	5552	SSE	SSE	4,222.93	844.58	5,067.51
13/11/2018	8	1	5598/5265/001	5598	RIGG	Rigg Construction (Southern) Ltd	6,620.00	1,324.00	7,944.00
13/11/2018	8	1	5611/18080	5611	MOFPLTD	Ministry of Play Ltd	16,369.00	3,273.80	19,642.80
15/11/2018	8	1	5558/0021LON	5558	SSE	SSE	568.38	113.68	682.06
15/11/2018	8	1	5589/TMIV2723	5589	TOLCHARDS	Tolchards Ltd DD	1,573.74	314.75	1,888.49
15/11/2018	8	1	5596/0021	5596	SSEGAS	SSE	866.77	150.25	1,017.02
19/11/2018	8	1	5569/10176	5569	ALLINONE	All In One Catering & Bars	2,263.24	452.65	2,715.89
20/11/2018	8	1	5590/1002301	5590	LGCL	Longacres Garden Centre Ltd	419.89	83.98	503.87
20/11/2018	8	1	5634/INV-	5634	LIGHT	Light Fantastic	10,400.00	2,080.00	12,480.00
21/11/2018	8	1	5615/1440	5615	CIEL	Chimes International	2,517.15	503.43	3,020.58
22/11/2018	8	1	5588/0000031	5588	RAIL	RAIL SETTLEMENT PLAN LTD	11,482.60	0.00	11,482.60
22/11/2018	8	1	5614/61	5614	SWEETPEA	Sweetpea Catering	973.08	194.62	1,167.70
22/11/2018	8	1	5625/LANCEAL	5625	SLCC	SOCIETY OF LOCAL COUNCIL	507.00	0.00	507.00
22/11/2018	8	1	5636/TMIV4754	5636	TOLCHARDS	Tolchards Ltd DD	645.47	129.09	774.56
22/11/2018	8	1	5648/1004290	5648	E-ONCONTRO	E-on Control Solutions Ltd	605.00	121.00	726.00

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23/11/2018	8	1	5613/3522851	5613	BOOKER	BOOKER CASH & CARRY	541.79	94.28	636.07
23/11/2018	8	1	5628/976	5628	ARCHITECTO	Architecton Limited	10,000.00	2,000.00	12,000.00
24/11/2018	8	1	5647/INV1574	5647	PCL	PROSEC CONSULTANCY LTD	652.50	130.50	783.00
25/11/2018	8	1	5621/TEY/TTC/	5621	MARIO	Mario Productions	2,133.49	426.70	2,560.19
25/11/2018	8	1	5646/INV1138	5646	KAN	KAN connections	880.00	176.00	1,056.00
26/11/2018	8	1	5616/TCC87/8	5616	TICKLED	TICKLED PINK	6,508.95	0.00	6,508.95
26/11/2018	8	1	5627/DOR0888	5627	WALLISCONS	Wallis Conservation Limited	21,791.00	4,358.20	26,149.20
27/11/2018	8	1	5619/10192	5619	ALLINONE	All In One Catering & Bars	423.10	84.62	507.72
28/11/2018	8	1	5637/TMIV6357	5637	TOLCHARDS	Tolchards Ltd DD	825.04	165.01	990.05
29/11/2018	8	1	5675/26018	5675	SCOTTWHITE	Scott White & Hookins	1,697.50	339.50	2,037.00
30/11/2018	8	1	5630/7038535	5630	CURRIE	Currie and Brown	1,735.00	347.00	2,082.00
30/11/2018	8	1	5638/AREXT/0	5638	NEL	NATIONAL EXPRESS LTD	1,247.01	0.00	1,247.01
30/11/2018	8	1	5643/8558	5643	SASBRISTOL	S.A.S (Bristol) Ltd	2,100.00	420.00	2,520.00
30/11/2018	8	1	5657/CIVIC	5657	TUCKER	Mark W Tucker	1,730.00	0.00	1,730.00
30/11/2018	8	1	5674/18082	5674	MOFPLTD	Ministry of Play Ltd	5,437.78	1,087.56	6,525.34
30/11/2018	8	1	5676/18/2183/	5676	FENTON	Fenton Holloway Limited	4,230.20	846.04	5,076.24
30/11/2018	8	1	5703/GM76439	5703	ENGLISH	Idverde Limited	7,233.33	1,446.67	8,680.00