

**TROWBRIDGE TOWN COUNCIL**

Invoices totalling £500.00 or more  
for the period 01/10/2019 to 31/10/2019

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	7	01/10/2019	01/10/2019	10/10/2019	6912/40362236	WPS	W.P.S Insurance Brokers & Risk	1817.71	0	1,817.71
1	7	01/10/2019	01/10/2019	03/10/2019	6914/353897/2019	GRENKE	Grenke Leasing Ltd	4996.92	999.38	5,996.30
1	7	01/10/2019	01/10/2019	03/10/2019	6915/350418/2019	GRENKE	Grenke Leasing Ltd	989.97	197.99	1,187.96
1	7	01/10/2019	01/10/2019	16/10/2019	6918/RI0005760564	ARVALUK	Banking Services	1053.53	210.71	1,264.24
1	7	03/10/2019	03/10/2019	15/11/2019	6907/TPII4909	TOLCHARDS	Tolchards Ltd DD	1413.29	282.66	1,695.95
1	7	09/10/2019	09/10/2019	11/10/2019	6921/1173	ARMOUR	Armour Analytical Services	532.77	106.55	639.32
1	7	10/10/2019	10/10/2019	15/11/2019	6937/TPII6809	TOLCHARDS	Tolchards Ltd DD	1867.03	373.41	2,240.44
1	7	10/10/2019	10/10/2019	21/10/2019	6944/1937	BUNGEE	Bungee Trampoline Hire UK	595	0	595.00
1	7	17/10/2019	17/10/2019	21/10/2019	6943/0043	RJC	RJC Cleaning Service	2490.83	0	2,490.83
1	7	17/10/2019	17/10/2019	21/10/2019	6961/8107008107	LOVETABLE	Love Tablecloths	777.75	155.55	933.30
1	7	18/10/2019	18/10/2019	31/10/2019	6964/181019/DD	CELADOR	Celador Radio Ltd	2710	542	3,252.00
1	7	18/10/2019	18/10/2019	31/10/2019	6995/222	PANDS	Press and Starkey	6000	1200	7,200.00
1	8	18/10/2019	18/10/2019	13/11/2019	7040-1910038	BEARD	E W Beard Ltd	135700.85	27140.17	162,841.02
1	7	21/10/2019	21/10/2019	13/11/2019	7076/8693	SASBRISTOL	S.A.S (Bristol) Ltd	950	190	1,140.00
1	7	21/10/2019	21/10/2019	13/11/2019	7078/1845	PCL	PROSEC CONSULTANCY LTD	1572.94	314.59	1,887.53
1	8	21/10/2019	21/10/2019	13/12/2019	7250-102448	ACES	Aces Fun Casinos & Race Nights	1200	240	1,440.00
1	7	22/10/2019	22/10/2019	31/10/2019	6992/INV-340	BRIGHTSIDE	Brightside Marketing Solutions Ltd	2000	400	2,400.00
1	7	23/10/2019	23/10/2019	7051-230/19	7051-230/19	GDSFL	GREAT DORSET STEAM FAIR LTD	843.75	168.75	1,012.50
1	7	23/10/2019	23/10/2019	7094/230-19	7094/230-19	GDSFL	GREAT DORSET STEAM FAIR LTD	1012.5	0	1,012.50
1	7	27/10/2019	27/10/2019	7060-80229	7060-80229	LIGHT	Light Fantastic	2000	400	2,400.00
1	7	27/10/2019	27/10/2019	7084/80229	7084/80229	LIGHT	Light Fantastic	2000	400	2,400.00
1	7	28/10/2019	28/10/2019	7048-1019017	7048-1019017	QMP	QMP	14441	2888.2	17,329.20
1	7	28/10/2019	28/10/2019	7097/1019017	7097/1019017	QMP	QMP	14441	2888.2	17,329.20
1	7	29/10/2019	29/10/2019	6981/TPII9889	6981/TPII9889	TOLCHARDS	Tolchards Ltd DD	754.99	151	905.99
1	7	30/10/2019	30/10/2019	7045-73898	7045-73898	MICHAELS	Michaels Civic Robes	442	88.4	530.40
1	7	30/10/2019	30/10/2019	7104/73898	7104/73898	MICHAELS	Michaels Civic Robes	442	88.4	530.40
1	9	30/10/2019	06/11/2019	28/11/2019	7187/541195052	WESSEXWATE	Water2business	3452.34	0	3,452.34
1	8	30/10/2019	06/11/2019	12/11/2019	7206-25069029	WESSEXWATE	Water2business	3435.79	0	3,435.79
1	9	30/10/2019	30/10/2019	24/12/2019	7326-CAL/2019-543	CLEGG	Clegg Associates Ltd	900	180	1,080.00
1	7	31/10/2019	31/10/2019	31/10/2019	7002/51929	CURRIE	Currie and Brown	1331	266.2	1,597.20

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1	8	31/10/2019	31/10/2019	05/11/2019	7004/18210	FENTON	Fenton Holloway Limited	582	116.4	698.40
1	8	31/10/2019	31/10/2019	15/11/2019	7007/TPIJ2609	TOLCHARDS	Tolchards Ltd DD	1563.63	312.73	1,876.36
1	8	31/10/2019	31/10/2019	05/11/2019	7008/301019	BONJOVI	The Bon Jovi Experience	2261.18	0	2,261.18
1	8	31/10/2019	31/10/2019	05/11/2019	7014/GM772353	ENGLISH	Idverde Limited	7233.33	1446.67	8,680.00
1	7	31/10/2019	31/10/2019	02/12/2019	7028-294713	GRIST	Grist Environmental Event Services	1999.38	399.88	2,399.26
1	7	31/10/2019	31/10/2019		7032-984323	RESTORE	Restore Plc	1485.09	297.02	1,782.11
1	7	31/10/2019	31/10/2019		7049-00220752	NEL	NATIONAL EXPRESS LTD	901.85	0	901.85
1	7	31/10/2019	31/10/2019		7050-1306	TROWARTS	Trowbridge Arts Festival	5000	0	5,000.00
1	7	31/10/2019	31/10/2019		7056-19018352	STJOHN	St John Ambulance	540	108	648.00
1	7	31/10/2019	31/10/2019	13/11/2019	7089/19018352	STJOHN	St John Ambulance	540	108	648.00
1	7	31/10/2019	31/10/2019	13/11/2019	7095/1306	TTH	Trowbridge Town Hall Trust Ltd	5000	0	5,000.00
1	7	31/10/2019	31/10/2019	13/11/2019	7096/J3220191031	NEL	NATIONAL EXPRESS LTD	901.85	0	901.85
1	7	31/10/2019	31/10/2019	12/11/2019	7102/984323	RESTORE	Restore Plc	1485.09	297.02	1,782.11