

TROWBRIDGE TOWN COUNCIL

Invoices totalling £500.00 or more
for the period 01/11/2020 to 30/11/2020

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amt	Invoice Total
1	8	01/11/2020	01/11/2020	01/12/2020	8329/238880	SWH	SOUTH WEST HYGIENE-BTE	444.52	88.9	533.42
1	8	02/11/2020	02/11/2020	27/11/2020	8279/722	THIRTY8	Thirty8 Digital Limited	1000	200	1,200.00
1	8	02/11/2020	02/11/2020	16/11/2020	8340/R1000701846	ARVALUK	Banking Services	1053.53	210.71	1,264.24
1	8	03/11/2020	03/11/2020	01/12/2020	8335/GMT92720	ENGLISH	Iverde Limited	6983.4	1396.68	8,380.08
1	8	05/11/2020	05/11/2020	23/11/2020	8367/00008874	MOGODIRECT	Mogo Direct	2471.5	494.3	2,965.80
1	8	18/11/2020	18/11/2020	30/11/2020	8404/CIVIC398759	OPUS	Opus Energy - DD	1999.94	399.99	2,399.93
1	8	19/11/2020	19/11/2020	30/11/2020	8385/L2020	QUIGLEY	Jennie Quigley	600	0	600.00
1	8	19/11/2020	19/11/2020	07/12/2020	8421/25858495	OPUS GAS	Opus Energy - Gas	651.08	130.22	781.30
1	8	23/11/2020	23/11/2020	10/12/2020	8374/GMT93826	ENGLISH	Idverde Limited	698.33	139.67	838.00
1	8	23/11/2020	23/11/2020	01/12/2020	8399/051	RJC	RJC Cleaning Service	2195.6	0	2,195.60
1	8	24/11/2020	24/11/2020	14/12/2020	8457/SB20203561	PKF	PKF Littlejohn LLP	3200	640	3,840.00
1	8	30/11/2020	30/11/2020	10/12/2020	8418/26535440	EBUYER	RBS DD	990.08	198.02	1,188.10
1	8	30/11/2020	30/11/2020	09/12/2020	8442/20113037A	OAKFORD	Oakford Technology Ltd	957.6	191.52	1,149.12
1	8	30/11/2020	30/11/2020	14/12/2020	8452/8346	SSSL	SELECT SECURITY SOLUTIONS	1173	234.6	1,407.60
1	8	30/11/2020	30/11/2020		8464/336126	GRIST	Grist Environmental Event Services	1414.77	282.95	1,697.72