

**TROWBRIDGE TOWN COUNCIL**

Invoices totalling £500.00 or more  
for the period 01/06/2021 to 30/06/2021

<u>Ledger</u>	<u>Month</u>	<u>Invoice Date</u>	<u>Date Due</u>	<u>Date Paid</u>	<u>Invoice Number</u>	<u>A/c Code</u>	<u>Customer Name</u>	<u>Net Value</u>	<u>Vat Amnt</u>	<u>Invoice Total</u>
1	3	01/06/2021	01/06/2021	17/06/2021	8974/0682	BIGGER	The Bigger Image Ltd	1257.4	251.48	1,508.88
1	3	01/06/2021	01/06/2021	17/06/2021	8996/10807966	ENGLISH	Idverde Limited	7931	1586.2	9,517.20
1	3	01/06/2021	01/06/2021	17/06/2021	8997/10807967	ENGLISH	Idverde Limited	698.33	139.67	838.00
1	3	01/06/2021	01/06/2021	15/06/2021	9057-249936	SWH	SOUTH WEST HYGIENE-BTE	444.52	88.9	533.42
1	3	01/06/2021	01/06/2021	15/06/2021	99086/RI00077616	ARVALUK	Banking Services	1053.53	210.71	1,264.24
1	3	02/06/2021	02/06/2021	16/06/2021	8988/7053	ETCSPTS	ETC Sports Surfaces Limited	12073.55	2414.71	14,488.26
1	3	02/06/2021	02/06/2021	16/06/2021	8989/7054	ETCSPTS	ETC Sports Surfaces Limited	11313.55	2262.71	13,576.26
1	3	02/06/2021	02/06/2021	16/06/2021	8990/7055	ETCSPTS	ETC Sports Surfaces Limited	15029	3005.8	18,034.80
1	3	02/06/2021	02/06/2021	16/06/2021	8991/7056	ETCSPTS	ETC Sports Surfaces Limited	25198.85	5039.77	30,238.62
1	3	04/06/2021	04/06/2021	17/06/2021	8987/6101	LANEAIR	J BRACEY ELECTRICAL LTD	5450	1090	6,540.00
1	3	09/06/2021	09/06/2021	17/06/2021	9003/460	BRIGHTSIDE	Brightside Marketing Solutions Ltd	1250	250	1,500.00
1	3	09/06/2021	09/06/2021	17/06/2021	9004/461	BRIGHTSIDE	Brightside Marketing Solutions Ltd	1250	250	1,500.00
1	3	14/06/2021	14/06/2021	24/06/2021	9018/2021-104	KCEL	Kennet Community Energy Limited	1022.84	204.57	1,227.41
1	3	16/06/2021	16/06/2021		9031/CIV-26487331	OPUS GAS	Opus Energy - Gas	524.1	104.82	628.92
1	3	16/06/2021	16/06/2021	14/07/2021	9101/11103	VISIT	VisitWiltshire Limited	1185.4	237.08	1,422.48
1	3	17/06/2021	17/06/2021		99046/CIV-	OPUS	Opus Energy - DD	1371.24	274.25	1,645.49
1	3	21/06/2021	21/06/2021	29/06/2021	9060-113282706	KONE	KONE PLC	1261.92	252.38	1,514.30
1	3	22/06/2021	22/06/2021	29/06/2021	9067-10809270	ENGLISH	Idverde Limited	698.33	139.67	838.00
1	3	24/06/2021	24/06/2021	06/07/2021	9082/097	RJC	RJC Cleaning Service	3009.75	0	3,009.75
1	3	30/06/2021	30/06/2021	14/07/2021	9100/TPC9716	DCK	DCK BEAVERS LTD	1083.4	216.68	1,300.08