

NANTWICH TOWN COUNCIL PAYMENTS - Invoices July 2017

Invoice Number	Transaction Detail	Invoice Date	Total	Supplier Account Name
1127	H&S Documentation /Support	01/07/2017	£270.00	Rhino Safety Ltd
C-0717-43	Oscar POS rental June 17	01/07/2017	£299.28	Savoy Systems Ltd
41183	Trip to Hull 1/7/17	03/07/2017	£925.00	Burland Coaches
1479	40 x 4ft Christmas trees	04/07/2017	£600.00	Christmas Tree World
7211	Head boppers - Martian.	04/07/2017	£813.60	Paperlate Ltd t/a Pebble Promotions
5856JULY2017	Trade UK Statement	06/07/2017	£562.52	Trade UK
42051	2 no. 3x2m Gazebo	06/07/2017	£2,616.00	City B Group
903948308	Purchase of drink 6/7/17	06/07/2017	£369.38	Molson Coors Brewing Company Ltd
42065	Banners x 4	10/07/2017	£372.00	City B Group
1401447	Elec CHall 1/6-30/6/17	12/07/2017	£250.32	West Mercia Energy
1401421	Elec MHall 1/6-30/6/17	12/07/2017	£864.00	West Mercia Energy
41245	Trip to Wye Valley	13/07/2017	£770.00	Burland Coaches
14/07/2017	Canta visit 14/7/17 buffet	14/07/2017	£602.00	The Tea Chest
3832	Del of leaflets x 7500 x 3	14/07/2017	£877.50	P J Leaflet Ltd
31755	Banners and posters	17/07/2017	£1,362.00	QPS Print Ltd
31754	Foamex graphics to advertise	17/07/2017	£1,188.00	QPS Print Ltd
2172120	Internal audit fees to 30/6/17	18/07/2017	£660.00	Afford Bond LLP
75673602	Carpet cleaner, persil, brasso	18/07/2017	£263.42	Bidfood
903978397	Purchase of drink 19/7/17	20/07/2017	£1,248.38	Molson Coors Brewing Company Ltd
24717	Tickets Communicating Doors	24/07/2017	£4,568.00	Nantwich Players
24/07/2017	Peter Price hire evening	24/07/2017	£400.00	Nantwich Players
41295	Trip to Cambridge.	24/07/2017	£491.00	Burland Coaches
63115	Printing Nx Market & Visit Nan	24/07/2017	£560.00	Delmar Press
75772942	Toilet Roll	25/07/2017	£352.80	Bidfood
303702	Broadband 1/9-30/11/17 & NAS Hosting	25/07/2017	£1,342.80	Atlas Business Software & Tech Ltd
41324	Trip to Haworth 27/7/17	27/07/2017	£753.00	Burland Coaches
903991117	Purchase of drink 26/7/17	27/07/2017	£2,373.93	Molson Coors Brewing Company Ltd
29568584	Market roller shutter repairx3	31/07/2017	£2,647.63	Kone plc
331734	Metrodeck stage & velcro strap	31/07/2017	£1,577.88	Stage Electrics
30764527	Refuse collection MHall CHall July	31/07/2017	£1,000.66	Suez Recycling & Recovery UK Ltd
			£30,981.10	