

Trowbridge Town Council

Invoices totalling £500.00 or more
for the period 01/02/2017 to 28/02/2017

<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>
06/02/2017	11	1	2844/3627	2844	AUDIOFORUM	AUDIOFORUM LTD	500.00	100.00	600.00
08/02/2017	11	1	2850-	2850	EBUYER	RBS DD	497.66	99.53	597.19
09/02/2017	11	1	2856-	2856	SSE	SSE	603.17	120.64	723.81
10/02/2017	11	1	2873/0003	2873	SSE	SSE	493.17	98.63	591.80
13/02/2017	11	1	2880/ZAP/1198	2880	ZURICH	Zurich Assurance Ltd	1,390.99	278.20	1,669.19
14/02/2017	11	1	2943/4330/201	2943	PANDS	Press and Starkey	4,980.00	996.00	5,976.00
15/02/2017	11	1	2878/0014	2878	SSE	SSE	552.76	110.55	663.31
16/02/2017	11	1	2927/0000002	2927	RAIL	RAIL SETTLEMENT PLAN LTD	5,823.76	0.00	5,823.76
17/02/2017	11	1	2942/1803-17	2942	ARCHITECTO	Architecton Limited	13,000.00	2,600.00	15,600.00
21/02/2017	11	1	2885/GWHA50	2885	ALIVE	Alive Network Ltd	562.50	112.50	675.00
21/02/2017	11	1	2941/IDP17--	2941	IDP	Integrated Design Partnership	4,000.00	800.00	4,800.00
22/02/2017	11	1	2910/5103397	2910	PRS	Performing Right Society Limited	862.68	172.54	1,035.22
22/02/2017	11	1	2940/161727	2940	TBMS	Tim Burge	2,000.00	0.00	2,000.00
23/02/2017	11	1	2912/SS00209	2912	ROOT4KIDS	Root4kids Theatre Ltd	1,057.23	211.45	1,268.68
23/02/2017	11	1	2916/TMIC259	2916	TOLCHARDS	Tolchards Ltd DD	504.50	100.90	605.40
23/02/2017	11	1	2944/16/2183/	2944	FENTON	Fenton Holloway Limited	2,000.00	400.00	2,400.00
24/02/2017	11	1	2898/3637	2898	AUDIOFORUM	AUDIOFORUM LTD	1,000.00	200.00	1,200.00
24/02/2017	11	1	2929/0014	2929	SSEGAS	SSE	837.15	167.43	1,004.58
24/02/2017	11	1	2930/0012	2930	SSEGAS	SSE	2,030.07	406.02	2,436.09
26/02/2017	11	1	2897/3638	2897	AUDIOFORUM	AUDIOFORUM LTD	595.00	119.00	714.00
26/02/2017	11	1	2903/0606	2903	CCL	CIVIC CATERING LIMITED	1,242.00	248.40	1,490.40
28/02/2017	11	1	2904/GM74752	2904	ENGLISH	Idverde Limited	6,818.66	1,363.73	8,182.39
28/02/2017	11	1	2909/41211	2909	NFS	NFS Meetings Technology	1,550.00	310.00	1,860.00
28/02/2017	11	1	2920/4249	2920	LANEAIR	J BRACEY ELECTRICAL LTD	2,825.00	565.00	3,390.00
28/02/2017	11	1	2925/AREXT/0	2925	NEL	NATIONAL EXPRESS LTD	1,432.48	0.00	1,432.48
28/02/2017	11	1	2934/SM17463	2934	RBSOFTWAR	RIALTAS BUSINESS	749.00	149.80	898.80
28/02/2017	11	1	2938/3277	2938	JTA	Jane Toplis Associates Ltd	1,920.00	384.00	2,304.00
28/02/2017	12	1	2948-	2948	HAVEN	Haven Power Ltd	3,799.18	759.84	4,559.02

Printed on : 09/03/2017

At : 09:53

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28/02/2017	12	1	2949-32667	2949	OFFICEE	OFFICE EVOLUTION LIMITED	908.22	181.64	1,089.86
28/02/2017	12	1	2954-A4834	2954	AUDITING	AUDITING SOLUTIONS LTD	420.00	84.00	504.00