

Trowbridge Town Council

Invoices totalling £500.00 or more
for the period 01/04/2017 to 30/04/2017

<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>
01/04/2017	1	1	3021/19295	3021	VYSIION	Vysion Ltd	1,707.75	341.55	2,049.30
01/04/2017	1	1	3049/5240000	3049	WILTSHIRE1	Wiltshire Council	30,656.00	0.00	30,656.00
01/04/2017	1	1	3050/1010238	3050	WILTSHIRE1	Wiltshire Council	15,960.50	0.00	15,960.50
01/04/2017	1	1	3051/1013285	3051	WILTSHIRE1	Wiltshire Council	815.50	0.00	815.50
01/04/2017	1	1	3053/1014249	3053	WILTSHIRE1	Wiltshire Council	2,889.20	0.00	2,889.20
01/04/2017	1	1	3081/2581770	3081	WPS	W.P.S Insurance Brokers & Risk	1,912.50	0.00	1,912.50
01/04/2017	1	1	3087/C002489	3087	DAWSONMMP	Dawson MMP Ltd	1,223.00	244.60	1,467.60
01/04/2017	1	1	3150/SUB1711	3150	WALC	WILTSHIRE ASSOCIATION OF	2,450.00	490.00	2,940.00
01/04/2017	1	1	3152/2598850	3152	JELF	Jelf Insurance Brokers Ltd	1,289.34	0.00	1,289.34
01/04/2017	1	1	3182-12501	3182	SLCC	SOCIETY OF LOCAL COUNCIL	1,770.00	0.00	1,770.00
04/04/2017	1	1	3179-2717	3179	MASCOTS	Mascots UK and Hire Limited	925.00	185.00	1,110.00
05/04/2017	1	1	3104/MAYFAYR	3104	LIONS	Lions Club of Trowbridge	500.00	0.00	500.00
06/04/2017	1	1	3099/9027532	3099	WILTSHIRE1	Wiltshire Council	3,169.92	0.00	3,169.92
06/04/2017	1	1	3101/TMID272	3101	TOLCHARDS	Tolchards Ltd DD	889.14	177.83	1,066.97
06/04/2017	1	1	3273/2190	3273	BEST	BestSupplyCo Ltd	706.66	141.33	847.99
07/04/2017	1	1	3130/121794	3130	CRE8TIVE	Cre8tive Interiors Ltd	8,320.30	1,664.06	9,984.36
07/04/2017	1	1	3192/INV-1036	3192	COWPARSLEY	Cow Parsley Ltd	1,348.30	0.00	1,348.30
10/04/2017	1	1	3102/CIV94	3102	RSSECURITY	RS SECURITY	506.25	101.25	607.50
11/04/2017	1	1	3205/2227	3205	BEST	BestSupplyCo Ltd	458.93	91.79	550.72
13/04/2017	1	1	3159/0000002	3159	RAIL	RAIL SETTLEMENT PLAN LTD	5,911.50	0.00	5,911.50
13/04/2017	1	1	3162/8048062	3162	WESSEXWATE	Water2business	3,198.29	0.00	3,198.29
13/04/2017	1	1	3176/DBAKER	3176	BATHMIDWAY	BATH MIDWAY LITHO LTD	442.00	88.40	530.40
18/04/2017	1	1	3116/3666	3116	AUDIOFORUM	AUDIOFORUM LTD	760.85	152.17	913.02
19/04/2017	1	1	3158/104493	3158	RADIOTRON	Radioelectronics Limited	775.00	155.00	930.00
20/04/2017	1	1	3204/2272	3204	BEST	BestSupplyCo Ltd	770.20	154.04	924.24
21/04/2017	1	1	3156/388	3156	PRESTIGE	Prestige Productions Ltd	2,638.08	527.62	3,165.70
24/04/2017	1	1	3164/TTCWEA	3164	NOTICEBOARD	Notice Board Company (UK) Ltd	1,388.00	277.60	1,665.60
24/04/2017	1	1	3200/29538	3200	INTERPRINT	Interprint	977.00	195.40	1,172.40

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24/04/2017	2	1	3274/3841	3274	ETCSPTS	ETC Sports Surfaces Limited	15,199.95	3,039.99	18,239.94
26/04/2017	1	1	3194/1002052	3194	MATRIX	Matrix Control Solution Ltd	590.00	118.00	708.00
28/04/2017	1	1	3193/DR2178	3193	JFDOORS	JF Doors & Windows	524.50	104.90	629.40
28/04/2017	1	1	3196/12402	3196	SELECT	SELECT ELECTRICS	750.00	150.00	900.00
28/04/2017	1	1	3207/4303	3207	LANEAIR	J BRACEY ELECTRICAL LTD	3,225.00	645.00	3,870.00
28/04/2017	1	1	3227/33456	3227	OFFICEE	OFFICE EVOLUTION LIMITED	668.07	133.62	801.69
28/04/2017	1	1	3238/SLINV/00	3238	COLLEGE	Finance Dept	840.02	0.00	840.02
29/04/2017	1	1	3189/2228	3189	BIRCHMORE	Charles Birchmore Photography	581.00	116.20	697.20
30/04/2017	1	1	3167/GM74894	3167	ENGLISH	Idverde Limited	6,818.66	1,363.73	8,182.39
30/04/2017	1	1	3201/123	3201	BRIGHTSIDE	Brightside Marketing Solutions	2,000.00	0.00	2,000.00
30/04/2017	1	1	3212/121798	3212	CRE8	CRE8WORLD	650.00	130.00	780.00
30/04/2017	1	1	3217/TCC69	3217	TICKLED	TICKLED PINK	1,543.00	0.00	1,543.00
30/04/2017	1	1	3226/1077583	3226	GLOBAL	Global Radio Services Ltd	960.00	192.00	1,152.00
30/04/2017	1	1	3234/0612	3234	CCL	CIVIC CATERING LIMITED	425.00	85.00	510.00
30/04/2017	1	1	3241/AREXT/0	3241	NEL	NATIONAL EXPRESS LTD	1,743.10	0.00	1,743.10
30/04/2017	1	1	3244/5328710	3244	WESSEXWATE	Water2business	2,071.43	0.00	2,071.43