

Trowbridge Town Council

Invoices totalling £500.00 or more
for the period 01/01/2017 to 31/01/2017

<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>
16/01/2017	10	1	2795/ZAP/1196	2795	ZURICH	Zurich Assurance Ltd	3,378.13	675.63	4,053.76
18/01/2017	11	1	2849-4236	2849	CFS	CFS SW	706.00	141.20	847.20
19/01/2017	10	1	2793/TMIB5990	2793	TOLCHARDS	Tolchards Ltd DD	1,360.74	272.15	1,632.89
19/01/2017	10	1	2827/0000002	2827	RAIL	RAIL SETTLEMENT PLAN LTD	2,262.04	0.00	2,262.04
24/01/2017	10	1	2797/064115	2797	SOUTHWEST	South West Council	4,933.40	986.68	5,920.08
28/01/2017	10	1	2836/32282	2836	OFFICEE	OFFICE EVOLUTION LIMITED	664.22	132.84	797.06
29/01/2017	10	1	2809/0602	2809	CCL	CIVIC CATERING LIMITED	765.00	153.00	918.00
29/01/2017	10	1	2810/0603	2810	CCL	CIVIC CATERING LIMITED	780.00	156.00	936.00
30/01/2017	10	1	2804/JF/LA/TR	2804	SYLVESTER	FORRESTER SYLVESTER	1,005.00	193.00	1,198.00
31/01/2017	10	1	2805/105	2805	BRIGHTSIDE	Brightside Marketing Solutions	2,000.00	0.00	2,000.00
31/01/2017	10	1	2818/GM74698	2818	ENGLISH	Idverde Limited	6,818.66	1,363.73	8,182.39
31/01/2017	10	1	2821/4225	2821	LANEAIR	J BRACEY ELECTRICAL LTD	615.57	123.11	738.68
31/01/2017	10	1	2824/AREXT/0	2824	NEL	NATIONAL EXPRESS LTD	1,136.01	0.00	1,136.01
31/01/2017	10	1	2829/TCC66	2829	TICKLED	TICKLED PINK	1,540.00	0.00	1,540.00
31/01/2017	10	1	2839/1061393	2839	GLOBAL	Global Radio Services Ltd	960.00	192.00	1,152.00
31/01/2017	10	1	2841/IN110213	2841	HAVEN	Haven Power Ltd	3,449.37	689.88	4,139.25