

Trowbridge Town Council

Invoices totalling £500.00 or more
for the period 01/03/2017 to 31/03/2017

<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>
08/03/2017	12	1	3132/217	3132	SLSERVICES	Sport & Leisure Services Limited	450.00	90.00	540.00
09/03/2017	12	1	2973/TMIC605	2973	TOLCHARDS	Tolchards Ltd DD	748.70	149.74	898.44
17/03/2017	12	1	3013/TMIC812	3013	TOLCHARDS	Tolchards Ltd DD	631.37	126.27	757.64
17/03/2017	12	1	3058/11744	3058	HITEC	Hi -tec Joinery Products Ltd	574.25	114.85	689.10
23/03/2017	12	1	3017/2297013	3017	EBUYER	RBS DD	566.29	113.26	679.55
27/03/2017	12	1	3059/GM74825	3059	ENGLISH	Idverde Limited	6,818.66	1,363.73	8,182.39
27/03/2017	12	1	3060/DS	3060	GLASS	John Glass	525.00	0.00	525.00
28/03/2017	12	1	3047/33013	3047	OFFICEE	OFFICE EVOLUTION LIMITED	487.65	97.53	585.18
28/03/2017	12	1	3083/0000098	3083	SMITHDERBY	Smith of Derby Ltd	490.00	98.00	588.00
29/03/2017	12	1	3078/70S80S	3078	LEE	Martin Lee	1,695.46	-7.46	1,688.00
31/03/2017	12	1	3054/3655	3054	AUDIOFORUM	AUDIOFORUM LTD	718.00	143.60	861.60
31/03/2017	12	1	3063/AREXT/0	3063	NEL	NATIONAL EXPRESS LTD	1,163.41	0.00	1,163.41
31/03/2017	12	1	3070/1073332	3070	GLOBAL	Global Radio Services Ltd	960.00	192.00	1,152.00
31/03/2017	12	1	3076/IN110222	3076	HAVEN	Haven Power Ltd	3,289.45	657.89	3,947.34
31/03/2017	12	1	3145/TCC68	3145	TICKLED	TICKLED PINK	1,670.00	0.00	1,670.00
31/03/2017	12	1	3146/5151775	3146	PRS	Performing Right Society Limited	465.24	93.05	558.29
31/03/2017	12	1	3148/171801	3148	TBMS	Tim Burge	1,700.00	0.00	1,700.00