

Trowbridge Town Council

Invoices totalling £500.00 or more
for the period 01/11/2017 to 30/11/2017

<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>
02/11/2017	8	1	3913/IN21603	3913	AIRQUEE	Airquee Limited	4,488.00	897.60	5,385.60
02/11/2017	8	1	3832/TMIJ1514	3932	TOLCHARDS	Tolchards Ltd DD	806.13	161.23	967.36
03/11/2017	8	1	3929/CIV102	3929	RSSECURITY	RS SECURITY	2,757.01	551.40	3,308.41
03/11/2017	8	1	3962/ZAP/1220	3962	ZURICH	Zurich Assurance Ltd	2,452.80	490.56	2,943.36
03/11/2017	8	1	3965/00408	3965	BEAVAN	Tom Beavan	1,237.50	0.00	1,237.50
05/11/2017	8	1	3931/0633	3931	CCL	CIVIC CATERING LIMITED	2,053.00	410.60	2,463.60
05/11/2017	8	1	3970/311	3970	RJC	RJC Cleaning Service	650.00	0.00	650.00
06/11/2017	8	1	4129/INV-154	4129	BRIGHTSIDE	Brightside Marketing Solutions	2,000.00	0.00	2,000.00
08/11/2017	8	1	3969/16677	3969	PRO-SERV	PRO-SERVICING LIMITED	715.00	143.00	858.00
09/11/2017	8	1	3959/TMIJ3493	3959	TOLCHARDS	Tolchards Ltd DD	2,953.08	590.62	3,543.70
09/11/2017	8	1	3975/8715849	3975	SSE	SSE	498.17	99.63	597.80
10/11/2017	8	1	4094/ZAP/1222	4094	ZURICH	Zurich Assurance Ltd	1,447.29	289.46	1,736.75
13/11/2017	8	1	3961/1168	3961	SBSH	Summer Breeze Stage Hire	1,060.00	212.00	1,272.00
13/11/2017	8	1	3972/3849	3972	AUDIOFORUM	AUDIOFORUM LTD	1,905.75	381.15	2,286.90
13/11/2017	8	1	3987/INV-1448	3987	COWPARSLEY	Cow Parsley Ltd	562.40	0.00	562.40
13/11/2017	8	1	4006/5317184	4006	SSE	SSE	3,623.40	724.68	4,348.08
14/11/2017	8	1	3994/11306	3994	LIGHT	Light Fantastic	9,800.00	0.00	9,800.00
14/11/2017	8	1	3995/11307	3995	LIGHT	Light Fantastic	3,000.00	0.00	3,000.00
14/11/2017	8	1	4008/5415809	4008	SSEGAS	SSE	712.02	142.40	854.42
14/11/2017	8	1	4023-11306+	4023	LIGHT	Light Fantastic	2,000.00	0.00	2,000.00
15/11/2017	8	1	3993/4531	3993	LANEAIR	J BRACEY ELECTRICAL LTD	774.69	154.94	929.63
15/11/2017	8	1	4127/X201707	4127	DISTANT	Distant Thunder Fireworks	750.00	150.00	900.00
16/11/2017	8	1	3988/0550	3988	DBPL	Derek Block Promotions Limited	1,085.17	217.03	1,302.20
20/11/2017	8	1	3992/GM75392	3992	ENGLISH	Idverde Limited	7,233.33	1,446.67	8,680.00
23/11/2017	8	1	40443/TMIJ684	4043	TOLCHARDS	Tolchards Ltd DD	875.77	173.55	1,049.32
23/11/2017	8	1	4051/TMIJ6841	4051	TOLCHARDS	Tolchards Ltd DD	4,004.05	800.81	4,804.86
23/11/2017	8	1	4064/2021	4064	CARNIVAL	TROWBRIDGE CARNIVAL	3,002.96	0.00	3,002.96
23/11/2017	8	1	4073/1711	4073	HELLSBELLS	Hells Bells	2,348.69	0.00	2,348.69

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At: 09:13

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23/11/2017	8	1	4090/0298500	4090	RAIL	RAIL SETTLEMENT PLAN LTD	9,678.80	0.00	9,678.80
26/11/2017	8	1	4036/1039	4036	KAN	KAN connections	880.00	176.00	1,056.00
27/11/2017	8	1	4039//36178	4039	OFFICEE	OFFICE EVOLUTION LIMITED	422.23	84.45	506.68
27/11/2017	8	1	4041//1296	4041	PCL	PROSEC CONSULTANCY LTD	634.50	126.90	761.40
28/11/2017	8	1	4060/3353	4060	PMEL	Phil McIntyre Entertainments Ltd	1,402.75	280.55	1,683.30
28/11/2017	8	1	4061/3354	4061	PMEL	Phil McIntyre Entertainments Ltd	4,117.80	823.56	4,941.36
29/11/2017	8	1	4077/2935585	4077	WPS	W.P.S Insurance Brokers & Risk	450.00	54.00	504.00
30/11/2017	8	1	4076/3864	4076	AUDIOFORUM	AUDIOFORUM LTD	2,557.00	511.40	3,068.40
30/11/2017	8	1	4078/TC76	4078	TICKLED	TICKLED PINK	1,635.40	0.00	1,635.40
30/11/2017	8	1	4085/1111443	4085	GLOBAL	Global Radio Services Ltd	960.00	192.00	1,152.00
30/11/2017	8	1	4088/CIV103	4088	RSSECURITY	RS SECURITY	1,110.38	222.08	1,332.46
30/11/2017	8	1	4089/CIV104	4089	RSSECURITY	RS SECURITY	775.76	155.15	930.91
30/11/2017	8	1	4125/8454/000	4125	SSE	SSE	4,815.28	963.06	5,778.34