

**Trowbridge Town Council**

**Invoices totalling £500.00 or more  
for the period 01/04/2018 to 30/04/2018**

<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>
01/04/2018	1	1	4596/0133425/	4596	GRENKE	Grenke Leasing Ltd	989.97	197.99	1,187.96
01/04/2018	1	1	4597/0140607/	4597	GRENKE	Grenke Leasing Ltd	4,996.92	999.38	5,996.30
01/04/2018	1	1	4598/5183025	4598	JELF	Jeif Insurance Brokers Ltd	1,480.93	0.00	1,480.93
01/04/2018	1	1	4734/SUB18/1	4734	WALC	WILTSHIRE ASSOCIATION OF	2,471.00	494.20	2,965.20
01/04/2018	2	1	4784/RATESS	4784	WILTSHIRE1	Wiltshire Council	840.00	0.00	840.00
01/04/2018	2	1	4785/RATESCI	4785	WILTSHIRE1	Wiltshire Council	31,552.00	0.00	31,552.00
03/04/2018	1	1	4603/710	4603	2NDCHANCE	Second Chance Group CIC	500.00	0.00	500.00
04/04/2018	1	1	4664/INV-176	4664	BRIGHTSIDE	Brightside Marketing Solutions	2,000.00	0.00	2,000.00
05/04/2018	1	1	4640/INV17903	4640	UNIQUESIGN	UNIQUE SIGNS & GRAPHICS	550.00	110.00	660.00
06/04/2018	1	1	4655/IRIN6037	4655	LEXAUTO	Lex Autolease Limited	1,571.94	314.39	1,886.33
07/04/2018	1	1	4669/JJ123	4669	JOLLY	Jolly Jumpers	600.00	0.00	600.00
12/04/2018	1	1	4609/0306528	4609	RAIL	RAIL SETTLEMENT PLAN LTD	9,244.89	0.00	9,244.89
14/04/2018	1	1	4656/LMS14/04	4656	LMSWORLD	LMS Worldwide Ltd	2,008.55	401.71	2,410.26
15/04/2018	1	1	4632/3977	4632	AUDIOFORUM	AUDIOFORUM LTD	2,276.50	455.30	2,731.80
18/04/2018	1	1	4647/4751	4647	LANEAIR	J BRACEY ELECTRICAL LTD	650.00	130.00	780.00
18/04/2018	1	1	4648/4742	4648	LANEAIR	J BRACEY ELECTRICAL LTD	1,950.00	390.00	2,340.00
20/04/2018	1	1	4667/9030436	4667	WILTSHIRE1	Wiltshire Council	1,000.00	0.00	1,000.00
23/04/2018	1	1	4653/0651	4653	CCL	CIVIC CATERING LIMITED	1,296.52	259.30	1,555.82
25/04/2018	1	1	4691/130	4691	HRH	H.R.H Entertainments Ltd	3,373.92	674.78	4,048.70
25/04/2018	1	1	4709/SIN0491	4709	RLF	Robinson Low Francis LLP	2,481.28	496.26	2,977.54
26/04/2018	1	1	4699/TMIO231	4699	TOLCHARDS	Tolchards Ltd DD	985.10	197.02	1,182.12
26/04/2018	1	1	4722/582	4722	PRESTIGE	Prestige Productions Ltd	2,125.59	425.12	2,550.71
26/04/2018	1	1	4723/581	4723	PRESTIGE	Prestige Productions Ltd	2,627.08	525.42	3,152.50
27/04/2018	1	1	4707/QPM0418	4707	QMP	QMP	805.00	161.00	966.00
28/04/2018	1	1	4718/CC21DE	4718	DOCTORCHOC	SARAH PAVEY	500.00	0.00	500.00
28/04/2018	1	1	4719/CC22DE	4719	DOCTORCHOC	SARAH PAVEY	500.00	0.00	500.00
29/04/2018	1	1	4701/4002	4701	AUDIOFORUM	AUDIOFORUM LTD	3,516.00	703.20	4,219.20
30/04/2018	1	1	4703/GM75779	4703	ENGLISH	Idverde Limited	7,233.33	1,446.67	8,680.00

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30/04/2018	1	1	4705/TCC81	4705	TICKLED	TICKLED PINK	1,594.00	0.00	1,594.00
30/04/2018	1	1	4724//5325069	4724	WESSEXWATE	Water2business	2,898.21	0.00	2,898.21
30/04/2018	1	1	4725/5328710	4725	WESSEXWATE	Water2business	2,096.17	0.00	2,096.17
30/04/2018	1	1	4735/AREXT/0	4735	NEL	NATIONAL EXPRESS LTD	1,097.79	0.00	1,097.79
30/04/2018	1	1	4748/TPC8016	4748	DCK	DCK BEAVERS LTD	503.40	100.68	604.08