

Trowbridge Town Council

Invoices totalling £500.00 or more
for the period 01/05/2018 to 31/05/2018

<u>Invoice Date</u>	<u>Minth 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>
01/05/2018	2	1	4731/185606	4731	CIA	CIA Fire & Security Ltd	1,228.00	245.60	1,473.60
01/05/2018	2	1	4758/CIV111	4758	RSSECURITY	RS SECURITY	1,100.25	220.05	1,320.30
01/05/2018	2	1	4774/622977	4774	RELYON	Relyon Guarding & Security	600.00	120.00	720.00
01/05/2018	2	1	4816/00692	4816	LANGLEYFIT	Langley Fitzurse CofE Primary	4,275.00	0.00	4,275.00
03/05/2018	2	1	4730/TM10457	4730	TOLCHARDS	Tolchards Ltd DD	1,836.21	367.24	2,203.45
05/05/2018	2	1	4819/INV-179	4819	BRIGHTSIDE	Brightside Marketing Solutions	2,000.00	0.00	2,000.00
09/05/2018	2	1	4760/18053	4760	MOFPLTD	Ministry of Play Ltd	4,742.21	948.44	5,690.65
10/05/2018	2	1	4743/0308046	4743	RAIL	RAIL SETTLEMENT PLAN LTD	9,732.79	0.00	9,732.79
13/05/2018	2	1	4754/0652	4754	CCL	CIVIC CATERING LIMITED	2,099.13	419.83	2,518.96
13/05/2018	2	1	4756/0654	4756	CCL	CIVIC CATERING LIMITED	879.57	175.91	1,055.48
14/05/2018	2	1	4753/4016	4753	AUDIOFORUM	AUDIOFORUM LTD	1,088.50	217.70	1,306.20
14/05/2018	2	1	4771/0012SGC	4771	SSE	SSE	525.07	105.02	630.09
14/05/2018	2	1	4778/0007CIV1	4778	SSE	SSE	2,322.62	464.52	2,787.14
16/05/2018	2	1	4765/PT-	4765	PENTAGONIT	PentagonIT	879.00	175.80	1,054.80
16/05/2018	2	1	4775/38391	4775	OFFICEE	OFFICE EVOLUTION LIMITED	575.36	115.07	690.43
17/05/2018	2	1	4779/0019LON	4779	SSE	SSE	600.86	120.17	721.03
17/05/2018	2	1	4807/TMIO966	4807	TOLCHARDS	Tolchards Ltd DD	644.68	128.94	773.62
18/05/2018	2	1	4773/0024MUS	4773	SSE	SSE	878.26	175.65	1,053.91
18/05/2018	2	1	4790-18054	4790	MOFPLTD	Ministry of Play Ltd	17,139.42	3,427.88	20,567.30
23/05/2018	2	1	4861/6691412	4861	BRADFORDSB	BRADFORDS BUILDING	793.75	158.75	952.50
24/05/2018	2	1	4787-656	4787	CCL	CIVIC CATERING LIMITED	428.61	85.72	514.33
25/05/2018	2	1	4796-13-55	4796	SYLVESTER	FORRESTER SYLVESTER	1,791.00	353.00	2,144.00
30/05/2018	2	1	4845/38709	4845	OFFICEE	OFFICE EVOLUTION LIMITED	529.32	105.86	635.18
31/05/2018	2	1	4835/AREXT/0	4825	NEL	NATIONAL EXPRESS LTD	817.80	0.00	817.80
31/05/2018	2	1	4828/CIV112	4828	RSSECURITY	RS SECURITY	857.25	171.45	1,028.70
31/05/2018	2	1	4830/1833	4830	BLONDESHEE	Blonde Sheep Events Ltd	2,041.25	408.25	2,449.50
31/05/2018	2	1	4841/4792	4841	LANEAIR	J BRACEY ELECTRICAL LTD	2,900.00	580.00	3,480.00
31/05/2018	2	1	4854/6717	4854	RILEYS	Riley's Crane Hire Limited	650.00	130.00	780.00

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31/05/2018	2	1	4868/TCC82	4868	TICKLED	TICKLED PINK	2,491.08	0.00	2,491.08
31/05/2018	3	1	4882-8058	4882	DCK	DCK BEAVERS LTD	1,048.40	209.68	1,258.08