

## Trowbridge Town Council

Invoices totalling £500.00 or more  
for the period 01/06/2018 to 30/06/2018

Invoice Date	Mnth No	Led No	Invoice Number	Own Ref	Customer A/c Code	Supplier Account Name	Net Value	VAT	Invoice Total
01/06/2018	3	1	4963/3045067	4963	FUELGENIE	ATOS WORLDWIDE UK LIMITED	559.70	111.94	671.64
01/06/2018	3	1	4968/INV18073	4968	UNIQUESIGN	UNIQUE SIGNS & GRAPHICS	695.16	139.03	834.19
01/06/2018	3	1	5027-8190	5027	VISIT	VisitWiltshire Limited	1,296.00	259.20	1,555.20
05/06/2018	3	1	4965/TTTC26	4965	RSSECURITY	RS SECURITY	800.00	160.00	960.00
06/06/2018	3	1	4832/000093	4832	SCCIRCUS	Salisbury Community Circus	600.00	0.00	600.00
06/06/2018	3	1	4875/3211337	4875	WPS	W.P.S Insurance Brokers & Risk	514.74	0.00	514.74
06/06/2018	3	1	4960/A5560	4960	AUDITING	AUDITING SOLUTIONS LTD	420.00	84.00	504.00
07/06/2018	3	1	4838/TMIP6904	4838	TOLCHARDS	Tolchards Ltd DD	489.54	97.91	587.45
07/06/2018	3	1	5010-309592	5010	RAIL	RAIL SETTLEMENT PLAN LTD	5,908.37	0.00	5,908.37
08/06/2018	3	1	4851/INV-188	4851	BRIGHTSIDE	Brightside Marketing Solutions	553.20	0.00	553.20
13/06/2018	3	1	4853/0667	4853	DBPL	Derek Block Promotions Limited	4,505.25	901.05	5,406.30
13/06/2018	3	1	4901/0008	4901	SSE	SSE	1,931.80	386.36	2,318.16
13/06/2018	3	1	4910/226	4910	DP	DP Electrical Installations	575.00	0.00	575.00
15/06/2018	3	1	4944-1239784	4944	ZURICH	Zurich Assurance Ltd	5,683.25	1,136.65	6,819.90
18/06/2018	3	1	4943-1239813	4943	ZURICH	Zurich Assurance Ltd	2,263.70	452.74	2,716.44
18/06/2018	3	1	5081/ZAP/1239	5081	ZURICH	Zurich Assurance Ltd	1,047.89	209.58	1,257.47
19/06/2018	3	1	4967/INV18128	4967	UNIQUESIGN	UNIQUE SIGNS & GRAPHICS	1,012.32	202.46	1,214.78
19/06/2018	3	1	4969/INV18127	4969	UNIQUESIGN	UNIQUE SIGNS & GRAPHICS	695.16	139.03	834.19
20/06/2018	3	1	4880-657	4880	CCL	CIVIC CATERING LIMITED	760.44	152.09	912.53
20/06/2018	3	1	4974/R100043	4974	ARVALUK	Banking Services	862.80	172.56	1,035.36
20/06/2018	3	1	4982/2018/55	4982	KCEL	Kennet Community Energy	1,208.47	241.69	1,450.16
20/06/2018	3	1	4989/4843	4989	LANEAIR	J BRACEY ELECTRICAL LTD	660.00	132.00	792.00
20/06/2018	3	1	4992/4834	4992	LANEAIR	J BRACEY ELECTRICAL LTD	800.00	160.00	960.00
20/06/2018	3	1	4994/4832	4994	LANEAIR	J BRACEY ELECTRICAL LTD	6,000.00	1,200.00	7,200.00
22/06/2018	3	1	4975/R100043	4975	ARVALUK	Banking Services	779.67	155.93	935.60
22/06/2018	3	1	4976/0199983/	4976	GRENKE	Grenke Leasing Ltd	4,996.92	999.38	5,996.30
22/06/2018	3	1	4977/0197029/	4977	GRENKE	Grenke Leasing Ltd	989.97	197.99	1,187.96
25/06/2018	3	1	4913/7032175	4913	CURRIE	Currie and Brown	1,735.00	347.00	2,082.00

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26/06/2018	3	1	4993/4853	4993	LANEAIR	J BRACEY ELECTRICAL LTD	2,150.00	430.00	2,580.00
27/06/2018	3	1	4935-2048	4935	QMP	QMP	2,400.00	480.00	2,880.00
27/06/2018	3	1	4962/FM/JUNE	4962	CKPAINTING	CK Painting & Decorating	900.00	0.00	900.00
28/06/2018	3	1	4909/002	4909	HARTLEY	Mr R B Hartley	600.00	0.00	600.00
28/06/2018	3	1	4922/22/06/18	4922	BONJOVI	The Bon Jovi Experience	1,568.33	0.00	1,568.33
28/06/2018	3	1	4926/TMIC396	4926	TOLCHARDS	Tolchards Ltd DD	539.19	107.84	647.03
28/06/2018	3	1	4955-59715	4955	ENGLISH	Idverde Limited	3,536.87	707.37	4,244.24
30/06/2018	3	1	4931/0311100	4931	RAIL	RAIL SETTLEMENT PLAN LTD	10,328.30	0.00	10,328.30
30/06/2018	3	1	4934-J322	4934	NEL	NATIONAL EXPRESS LTD	1,318.81	0.00	1,318.81
30/06/2018	3	1	4954-759250	4954	ENGLISH	Idverde Limited	7,233.33	1,446.67	8,680.00
30/06/2018	3	1	4973/R/100044	4973	ARVALUK	Banking Services	798.60	159.72	958.32
30/06/2018	3	1	4980/1402	4980	PCL	PROSEC CONSULTANCY LTD	2,620.00	524.00	3,144.00
30/06/2018	3	1	4981/8492	4981	SASBRISTOL	S.A.S (Bristol) Ltd	2,390.00	478.00	2,868.00
30/06/2018	3	1	4987/TCC83	4987	TICKLED	TICKLED PINK	2,491.08	0.00	2,491.08
30/06/2018	3	1	5006/CIV113	5006	RSSECURITY	RS SECURITY	475.88	95.18	571.06
30/06/2018	3	1	5028/0009CIVI	5028	SSE	SSE	2,241.77	448.35	2,690.12