

## Trowbridge Town Council

Invoices totalling £500.00 or more  
for the period 01/05/2017 to 31/05/2017

<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>
01/05/2017	2	1	3287/IN110229	3287	HAVEN	Haven Power Ltd	2,654.84	530.97	3,185.81
01/05/2017	3	1	3389/17A/179	3389	FOCUS	Focus Consultants	2,875.00	575.00	3,450.00
06/05/2017	2	1	3239/0613	3239	CCL	CIVIC CATERING LIMITED	1,380.00	276.00	1,656.00
09/05/2017	2	1	3308/ZAP/1207	3308	ZURICH	Zurich Assurance Ltd	1,936.23	387.25	2,323.48
11/05/2017	2	1	3259/0000002	3259	RAIL	RAIL SETTLEMENT PLAN LTD	5,659.26	0.00	5,659.26
11/05/2017	2	1	3266/TMIE3375	3266	TOLCHARDS	Toichards Ltd DD	2,323.89	464.78	2,788.67
14/05/2017	2	1	3253/0614	3253	CCL	CIVIC CATERING LIMITED	2,371.50	474.30	2,845.80
15/05/2017	2	1	3288/159586W	3288	INITIAL	INTERSERVE FS (UK) LTD	1,200.00	240.00	1,440.00
16/05/2017	2	1	3301/0020	3301	SSE	SSE	865.07	173.01	1,038.08
16/05/2017	2	1	33309/ZZAP/12	3309	ZURICH	Zurich Assurance Ltd	1,390.99	278.20	1,669.19
16/05/2017	2	1	3330/3116708	3330	SSE	SSE	460.02	92.00	552.02
17/05/2017	3	1	3390/816	3390	JTA	Jane Toplis Associates Ltd	1,920.00	384.00	2,304.00
18/05/2017	3	1	3391/345	3391	JHA	Julia Holberry Associates	4,025.00	805.00	4,830.00
19/05/2017	2	1	3294/20733	3294	SEBRIGHT	Sebright Printers Limited	775.00	0.00	775.00
21/05/2017	2	1	3280-615	3280	CCL	CIVIC CATERING LIMITED	1,295.00	259.00	1,554.00
23/05/2017	2	1	3277-1168	3277	PCL	PROSEC CONSULTANCY LTD	760.00	152.00	912.00
23/05/2017	2	1	3364/1168	3364	PCL	PROSEC CONSULTANCY LTD	760.00	152.00	912.00
24/05/2017	2	1	3328/5415809	3328	SSEGAS	SSE	1,401.28	280.26	1,681.54
24/05/2017	2	1	3329/1615851	3329	SSE	SSE	657.46	131.49	788.95
28/05/2017	2	1	3343/33732	3343	OFFICEE	OFFICE EVOLUTION LIMITED	599.64	119.93	719.57
30/05/2017	3	1	3392/171807	3392	TBMS	Tim Burge	6,487.00	0.00	6,487.00
31/05/2017	2	1	3317/3701	3317	AUDIOFORUM	AUDIOFORUM LTD	652.50	130.50	783.00
31/05/2017	2	1	3318/4345	3318	LANEAIR	J BRACEY ELECTRICAL LTD	4,000.00	800.00	4,800.00
31/05/2017	2	1	3341/GM74942	3341	ENGLISH	Idverde Limited	6,818.66	1,363.73	8,182.39
31/05/2017	2	1	3345/1081341	3345	GLOBAL	Global Radio Services Ltd	960.00	192.00	1,152.00
31/05/2017	2	1	3355/20799	3355	SEBRIGHT	Sebright Printers Limited	650.00	130.00	780.00
31/05/2017	2	1	3360/TPC7592	3360	DCK	DCK BEAVERS LTD	1,048.40	209.68	1,258.08
31/05/2017	2	1	3362/TC070	3362	TICKLED	TICKLED PINK	1,525.00	0.00	1,525.00

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31/05/2017	2	1	3363/621137	3363	RELYON	Relyon Guarding & Security	600.00	120.00	720.00
31/05/2017	2	1	3366/AREX/00	3366	NEL	NATIONAL EXPRESS LTD	1,109.47	0.00	1,109.47
31/05/2017	2	1	3367/IN110236	3367	HAVEN	Haven Power Ltd	2,152.59	430.52	2,583.11