

Printed on : 09/11/2015

Calne Town Council

At : 16:01

**Invoices totalling £500.00 or more
for the period 01/10/2015 to 31/10/2015**

<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>
01/10/2015	7	1	01102015		GRENKELEAS	Grenke Leasing Ltd	659.01	131.80	790.81
01/10/2015	7	1	01102015		WILTSCOUN	Wiltshire Council	5,300.00	0.00	5,300.00
05/10/2015	7	1	RC18296647		FIREFLY	FIREFLY ILLUMINATIONS LTD	875.00	0.00	875.00
06/10/2015	7	1	OCT		MARSHALL	Mr H R Marshall	500.00	0.00	500.00
07/10/2015	7	1	10466		BULLDOGSH	Bulldog Sheds & Fencing Ltd	1,000.00	200.00	1,200.00
07/10/2015	7	1	13324		PROSERVICI	ProServicing	595.00	119.00	714.00
08/10/2015	7	1	8497		MICROSHSW	MICROSHADE BUSINESS	756.32	151.26	907.58
09/10/2015	7	1	2-15		LEDBURY	PAUL LEDBURY LTD	800.00	160.00	960.00
12/10/2015	7	1	9878		MANNWILLIA	MANN WILLIAMS	4,250.00	850.00	5,100.00
12/10/2015	7	1	63023355		PHS	PHS Group Limited	513.94	102.79	616.73
13/10/2015	7	1	377249		LISTERWILD	Lister Wilder Ltd	1,490.00	298.00	1,788.00
15/10/2015	7	1	151015		WILTSCOUN	Wiltshire Council	1,393.00	0.00	1,393.00
23/10/2015	7	1	005		GERALD	GERALD MILWARD-OLIVER	1,500.00	300.00	1,800.00
23/10/2015	7	1	150013		COSMIC	COSMIC LIGHTS FIREWORK	1,500.00	0.00	1,500.00
23/10/2015	7	1	OCT15		PENS	Wiltshire Council	12,007.99	0.00	12,007.99
23/10/2015	7	1	OCTOBER		HMRC	HMRC CUMBERNAULD	10,196.78	0.00	10,196.78
27/10/2015	7	1	080915		RURALREST	RURAL RESTAURANTS LTD	1,224.00	0.00	1,224.00
28/10/2015	7	1	496725		CHAPPLE	Chapple and Jenkins Ltd	498.87	99.77	598.64
28/10/2015	7	1	720447		HUNTS	Hunt's Food Services Ltd	495.95	67.03	562.98
29/10/2015	7	1	151106		EVENTIMATE	EVENTIMATE	570.00	0.00	570.00
29/10/2015	7	1	1866		DRYADLAND	Dryad Land and Tree Care	840.00	33.60	873.60
30/10/2015	7	1	301015		EMBLING	Mr N Embling	760.00	0.00	760.00
31/10/2015	7	1	8605		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
31/10/2015	7	1	9729		MEA	Michael Edwards Consultants	600.00	120.00	720.00
31/10/2015	7	1	9728		MEA	Michael Edwards Consultants	829.20	165.84	995.04