

Printed on : 16/07/2015

Calne Town Council

At : 16:52

**Invoices totalling £500.00 or more
for the period 01/06/2015 to 30/06/2015**

| <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> |
|---------------------|----------------|---------------|-----------------------|----------------|--------------------------|------------------------------|------------------|------------|----------------------|
| 01/06/2015 | 3 | 1 | 973 | | KILPATRICK | Kilpatrick & Co Commercial | 1,650.00 | 0.00 | 1,650.00 |
| 04/06/2015 | 3 | 1 | 62523726 | | PHS | PHS Group Limited | 936.76 | 187.35 | 1,124.11 |
| 05/06/2015 | 3 | 1 | 740236 | | THWHITE | T H White Ltd | 700.00 | 140.00 | 840.00 |
| 05/06/2015 | 3 | 1 | 340460909 | | BRITGASRTR | BRITISH GAS BUSINESS | 513.09 | 102.61 | 615.70 |
| 08/06/2015 | 3 | 1 | 8249 | | MICROSHSW | MICROSHADE BUSINESS | 710.50 | 142.10 | 852.60 |
| 08/06/2015 | 3 | 1 | 670244157 | | BRITGASRTR | BRITISH GAS BUSINESS | 852.22 | 170.44 | 1,022.66 |
| 09/06/2015 | 3 | 1 | 102970109 | | BRITGASRTR | BRITISH GAS BUSINESS | 601.82 | 120.36 | 722.18 |
| 09/06/2015 | 3 | 1 | 610287092 | | BRITGASRTR | BRITISH GAS BUSINESS | 441.60 | 88.32 | 529.92 |
| 09/06/2015 | 3 | 1 | 580285056 | | BRITGASRTR | BRITISH GAS BUSINESS | 1,033.85 | 206.77 | 1,240.62 |
| 10/06/2015 | 3 | 1 | SI157256 | | FLEET | FLEET LINE MARKERS LTD | 3,866.24 | 773.25 | 4,639.49 |
| 12/06/2015 | 3 | 1 | 2941 | | APLIN | S J Aplin Playgrounds Ltd | 2,276.00 | 455.20 | 2,731.20 |
| 15/06/2015 | 3 | 1 | JUNE15 | | WILTSCOUN | Wiltshire Council | 1,393.00 | 0.00 | 1,393.00 |
| 17/06/2015 | 3 | 1 | 970228159 | | SHERRIFFAM | Sherriff Amenity | 3,959.90 | 0.00 | 3,959.90 |
| 22/06/2015 | 3 | 1 | JUNE2015 | | CALNEBLACK | Calne & Blackland PCC | 2,500.00 | 0.00 | 2,500.00 |
| 22/06/2015 | 3 | 1 | 213/2015 | | JOSEPHS | JOSEPHS AMAZING CAMELS | 425.00 | 85.00 | 510.00 |
| 23/06/2015 | 3 | 1 | JUN15 | | PENS | Wiltshire Council | 11,864.43 | 0.00 | 11,864.43 |
| 23/06/2015 | 3 | 1 | JUNE15 | | HMRC | HMRC CUMBERNAULD | 10,318.04 | 0.00 | 10,318.04 |
| 23/06/2015 | 3 | 1 | 59516 | | KWIKSKIP | KWIK SKIP | 630.00 | 126.00 | 756.00 |
| 24/06/2015 | 3 | 1 | 290329429 | | BRITGASRTR | BRITISH GAS BUSINESS | 1,506.81 | 301.36 | 1,808.17 |
| 27/06/2015 | 3 | 1 | 2345 | | CYBERSTEIN | CYBERSTEIN ROBOTS LTD | 1,890.00 | 378.00 | 2,268.00 |
| 29/06/2015 | 3 | 1 | EDC071 | | SELECTRICP | Southern Electric Power | 1,595.91 | 319.18 | 1,915.09 |
| 29/06/2015 | 3 | 1 | 741962 | | THWHITE | T H White Ltd | 890.00 | 178.00 | 1,068.00 |
| 29/06/2015 | 3 | 1 | 741966 | | THWHITE | T H White Ltd | 665.00 | 133.00 | 798.00 |
| 29/06/2015 | 3 | 1 | 741968 | | THWHITE | T H White Ltd | 660.00 | 132.00 | 792.00 |
| 29/06/2015 | 3 | 1 | 741959 | | THWHITE | T H White Ltd | 490.00 | 98.00 | 588.00 |
| 30/06/2015 | 3 | 1 | 742198 | | THWHITE | T H White Ltd | 700.00 | 140.00 | 840.00 |
| 30/06/2015 | 3 | 1 | 8303 | | MICROSHSW | MICROSHADE BUSINESS | 1,000.00 | 200.00 | 1,200.00 |
| 30/06/2015 | 3 | 1 | 0011388 | | WILKINS | WILKINS BUILDERS LTD | 700.00 | 140.00 | 840.00 |

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|---------------------|----------------|---------------|-----------------------|----------------|--------------------------|------------------------------|------------------|------------|----------------------|
| 30/06/2015 | 3 | 1 | 9409 | | MEA | Michael Edwards Consultants | 750.00 | 150.00 | 900.00 |