

Printed on : 07/09/2015

Calne Town Council

At : 15:44

**Invoices totalling £500.00 or more
for the period 01/08/2015 to 31/08/2015**

<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>
05/08/2015	5	1	483933		CHAPPLE	Chapple and Jenkins Ltd	588.55	117.71	706.26
05/08/2015	5	1	150801		AQUASAFE	Aquasafe Environmental Ltd	1,632.00	326.40	1,958.40
06/08/2015	5	1	IO7775477		WATSONFUEL	Watson Fuels	852.55	42.62	895.17
08/08/2015	5	1	8377		MICROSHSW	MICROSHADE BUSINESS	715.50	143.10	858.60
11/08/2015	5	1	150805		AQUASAFE	Aquasafe Environmental Ltd	450.00	90.00	540.00
15/08/2015	5	1	150815		WILTSCOUN	Wiltshire Council	1,393.00	0.00	1,393.00
15/08/2015	5	1	9086		MPWILKES	M P Wilkes Limited	806.60	161.32	967.92
19/08/2015	5	1	485908		CHAPPLE	Chapple and Jenkins Ltd	504.77	100.95	605.72
19/08/2015	5	1	9749		MANNWILLIA	MANN WILLIAMS	1,850.00	370.00	2,220.00
21/08/2015	5	1	AUGUST		HMRC	HMRC CUMBERNAULD	9,380.78	0.00	9,380.78
21/08/2015	5	1	AUG15		PENS	Wiltshire Council	11,347.06	0.00	11,347.06
21/08/2015	5	1	745		ALEXOLIVER	ALEX OLIVER ASSOCIATES	2,117.00	423.40	2,540.40
21/08/2015	5	1	8650576		LELY	Lely (UK) Limited	14,925.00	2,985.00	17,910.00
24/08/2015	5	1	3		TEST	THE TEST & INSPECT CO.	685.00	0.00	685.00
26/08/2015	5	1	133100		SIGNMARKET	Sign Marketing	1,158.00	231.60	1,389.60
27/08/2015	5	1	62816154		PHS	PHS Group Limited	936.76	187.35	1,124.11
31/08/2015	5	1	8426		MICROSHSW	MICROSHADE BUSINESS	1,000.00	200.00	1,200.00
31/08/2015	5	1	258322		ARTISAN	ARTISAN HIRE	563.50	112.70	676.20
31/08/2015	5	1	702373		MAINSTREAM	Mainstream Digital Ltd	435.98	87.20	523.18