

Printed on : 11/03/2014

Calne Town Council

At : 11:27

**Invoices totalling £500.00 or more
for the period 01/02/2014 to 28/02/2014**

<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>
01/02/2014	11	1	01022014		EMBLING	Mr N Embling	1,020.00	0.00	1,020.00
03/02/2014	11	1	224		PETTITTSPO	Pettiitports	1,395.00	279.00	1,674.00
04/02/2014	11	1	66007527/1		BRITGASRTR	BRITISH GAS BUSINESS	1,271.21	254.24	1,525.45
08/02/2014	11	1	7475		MICROSHSW	MICROSHADE BUSINESS	690.00	138.00	828.00
10/02/2014	11	1	66238531/1		BRITGASRTR	BRITISH GAS BUSINESS	605.04	0.00	605.04
10/02/2014	11	1	66238519/1		BRITGASRTR	BRITISH GAS BUSINESS	2,414.11	0.00	2,414.11
14/02/2014	11	1	66350182/1		BRITGASRTR	BRITISH GAS BUSINESS	794.93	0.00	794.93
18/02/2014	11	1	PAYE/NIDUE		PO	Post Office Ltd	10,549.13	0.00	10,549.13
18/02/2014	11	1	FEBRUARY		PENS	Wiltshire Council	10,019.09	0.00	10,019.09
26/02/2014	11	1	260214		SEC	Southern Electric Contracting Ltd	1,474.88	0.00	1,474.88
28/02/2014	11	1	280214		PENINSULA	PENINSULA BUSINESS	676.00	135.20	811.20
28/02/2014	11	1	395		BEANACRE	BEANACRE CLEANERS	1,007.50	0.00	1,007.50
28/02/2014	11	1	280214		EMBLING	Mr N Embling	1,515.00	0.00	1,515.00
28/02/2014	11	1	130799		MILLER	John Miller (Corsham) Ltd	750.64	150.12	900.76
28/02/2014	11	1	7500		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
28/02/2014	11	1	60948271		PHS	PHS Group Limited	908.70	181.74	1,090.44