

Printed on : 10/02/2016

Calne Town Council

At : 15:16

**Invoices totalling £500.00 or more
for the period 01/01/2016 to 31/01/2016**

<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>
01/01/2016	10	1	113002666-		GRENKELEAS	Grenke Leasing Ltd	659.01	131.80	790.81
01/01/2016	10	1	7058		ATCM	ASSOC. OF TOWN CENTRE	495.00	99.00	594.00
04/01/2016	10	1	JAN16		EMBLING	Mr N Embling	590.00	0.00	590.00
05/01/2016	10	1	12604		KAVANAGHS	KAVANAGHS	1,650.00	0.00	1,650.00
07/01/2016	10	1	3625		BARRICADE	Barricade Ltd	875.00	175.00	1,050.00
08/01/2016	10	1	8669		MICROSHSW	MICROSHADE BUSINESS	832.32	166.46	998.78
12/01/2016	10	1	63302317		PHS	PHS Group Limited	513.94	102.79	616.73
12/01/2016	10	1	35		LGRC	LGRC ASSOCIATES LTD	1,500.00	300.00	1,800.00
14/01/2016	10	1	JAN2016		PENS	Wiltshire Council	11,852.21	0.00	11,852.21
15/01/2016	10	1	JAN16RATES		WILTSCOUN	Wiltshire Council	1,393.00	0.00	1,393.00
16/01/2016	10	1	055-2016		RWBSA	Royal Wootton Bassett Sports	466.66	93.34	560.00
22/01/2016	10	1	32578		BLANCERE	Blachere Illumination UK	2,830.15	566.03	3,396.18
22/01/2016	10	1	JAN16		HMRC	HMRC CUMBERNAULD	7,700.26	0.00	7,700.26
22/01/2016	10	1	765		ALEXOLIVER	ALEX OLIVER ASSOCIATES	2,434.40	486.88	2,921.28
27/01/2016	10	1	16771		CORSHAM	Corsham Print Ltd	1,150.00	0.00	1,150.00
28/01/2016	10	1	GRANT		BOBBYVAN	The Wiltshire Bobby Van Trust	600.00	0.00	600.00
29/01/2016	10	1	46354		BULLPRODUC	Bull Products	1,020.59	204.11	1,224.70
29/01/2016	10	1	22		LEMONGAZ	Lemon Gazelle CIC	2,200.00	440.00	2,640.00
29/01/2016	10	1	9944		MEA	Michael Edwards Consultants	600.00	120.00	720.00
29/01/2016	10	1	9943		MEA	Michael Edwards Consultants	750.00	150.00	900.00
31/01/2016	10	1	8727		MICROSHSW	MICROSHADE BUSINESS	1,000.00	200.00	1,200.00
31/01/2016	10	1	103204		CMABUILD	Grafton Merchanting GB Ltd	544.35	108.86	653.21