

Calne Town Council

At : 16:04

Invoices totalling £500.00 or more
for the period 01/04/2015 to 30/04/2015

<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>
01/04/2015	1	1	623		PETTITTSP0	Pettittsports	598.75	119.75	718.50
01/04/2015	1	1	A00036		GAGROUNDCA	GA Groundcare Ltd	1,344.00	268.80	1,612.80
01/04/2015	1	1	010415		WILTSCOUN	Wiltshire Council	5,299.50	0.00	5,299.50
01/04/2015	1	1	01042015		WILTSCOUN	Wiltshire Council	4,920.00	0.00	4,920.00
01/04/2015	1	1	010415		GRENKELEAS	Grenke Leasing Ltd	659.01	131.80	790.81
01/04/2015	1	1	15507		RBS	RBS Software Solutions	810.00	162.00	972.00
01/04/2015	1	1	24865		ELLIS	Ellis Whittam Limited	3,890.00	778.00	4,668.00
02/04/2015	1	1	0402		SEVERN	Severn Amenity Services	4,895.12	979.02	5,874.14
02/04/2015	1	1	245		COUNTRYWID	Countrywide Farmers plc	1,166.00	233.20	1,399.20
02/04/2015	1	1	11341860		COUNTRYWID	Countrywide Farmers plc	2,536.78	507.36	3,044.14
02/04/2015	1	1	970176767		SHERRIFFAM	Sherriff Amenity	499.00	99.80	598.80
03/04/2015	1	1	MARCH15		DIGIVISION	Digivision Tech Ltd	6,592.00	1,318.40	7,910.40
08/04/2015	1	1	8126		MICROSHSW	MICROSHADE BUSINESS	710.50	142.10	852.60
08/04/2015	1	1	970178686		SHERRIFFAM	Sherriff Amenity	852.00	0.00	852.00
08/04/2015	1	1	970178685		SHERRIFFAM	Sherriff Amenity	974.01	194.80	1,168.81
08/04/2015	1	1	970178687		SHERRIFFAM	Sherriff Amenity	4,860.50	972.10	5,832.60
10/04/2015	1	1	5696		MORANSONS	Moran & Sons Flooring Ltd	810.00	162.00	972.00
10/04/2015	1	1	580229473		BRITGASRTR	BRITISH GAS BUSINESS	3,119.67	623.93	3,743.60
13/04/2015	1	1	62359962		PHS	PHS Group Limited	513.94	102.79	616.73
13/04/2015	1	1	91696		ENVIRO	Tempcon Instrumentation Ltd	1,461.94	292.40	1,754.34
14/04/2015	1	1	140415		EMBLING	Mr N Embling	885.00	0.00	885.00
14/04/2015	1	1	4		ACTIVEINFL	Active Inflatables	865.00	0.00	865.00
15/04/2015	1	1	15042015		WILTSCOUN	Wiltshire Council	1,390.25	0.00	1,390.25
15/04/2015	1	1	16/16-45		WALC	WILTSHIRE ASSOC OF LOCAL	1,244.78	248.96	1,493.74
15/04/2015	1	1	970183621		SHERRIFFAM	Sherriff Amenity	5,980.00	1,196.00	7,176.00
16/04/2015	1	1	970184585		SHERRIFFAM	Sherriff Amenity	2,279.75	455.95	2,735.70
16/04/2015	1	1	486769		HUNTS	Hunt's Food Services Ltd	790.55	117.83	908.38
17/04/2015	1	1	APRIL15		PENS	Wiltshire Council	11,159.43	0.00	11,159.43

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17/04/2015	1	1	10730408		NEWSQUEST1	Newsquest Media Group	507.75	101.55	609.30
17/04/2015	1	1	AV-WEB-06676		WEDGWOOD	WEDGWOOD AV LTD	544.00	108.80	652.80
20/04/2015	1	1	PAYE/NI		HMRC	HMRC CUMBERNAULD	10,353.21	0.00	10,353.21
20/04/2015	1	1	2922		APLIN	S J Aplin Playgrounds Ltd	945.70	189.14	1,134.84
20/04/2015	1	1	200415		DIGIVISION	Digivision Tech Ltd	560.00	112.00	672.00
21/04/2015	1	1	119		CLEVERTIN	Clever Tinman	920.00	184.00	1,104.00
21/04/2015	1	1	4123		MILLER	John Miller (Corsham) Ltd	1,280.77	256.15	1,536.92
22/04/2015	1	1	11341890		COUNTRYWID	Countrywide Farmers plc	425.73	85.15	510.88
22/04/2015	1	1	90010/Z92/113		RENELEC	Renelec Hennion Ltd	1,400.00	280.00	1,680.00
23/04/2015	1	1	A00039		GAGROUNDCA	GA Groundcare Ltd	5,200.00	1,040.00	6,240.00
24/04/2015	1	1	8629076		LELY	Lely (UK) Limited	982.66	196.53	1,179.19
28/04/2015	1	1	659		PETTITTSP0	Pettittsports	2,660.90	532.18	3,193.08