

Printed on : 15/05/2014

**Calne Town Council**

At : 14:22

**Invoices totalling £500.00 or more  
for the period 01/04/2014 to 30/04/2014**

<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>
01/04/2014	1	1	14/15-45		WALC	WILTSHIRE ASSOC OF LOCAL	1,214.33	242.87	1,457.20
01/04/2014	1	1	14549		RBS	RBS Software Solutions	724.00	144.80	868.80
01/04/2014	1	1	970017238		SHERRIFFAM	Sherriff Amenity	2,587.00	517.40	3,104.40
01/04/2014	1	1	143941		FLEET	FLEET LINE MARKERS LTD	726.40	145.28	871.68
01/04/2014	1	1	01042014		EMBLING	Mr N Embling	735.00	0.00	735.00
01/04/2014	1	1	FEB		GRENKELEAS	Grenke Leasing Ltd	659.01	131.80	790.81
01/04/2014	1	1	120314		WILTSCOUN	Wiltshire Council	4,827.75	0.00	4,827.75
01/04/2014	1	1	12MAR14		WILTSCOUN	Wiltshire Council	5,181.00	0.00	5,181.00
01/04/2014	1	1	18647		ELLIS	Ellis Whittam Limited	700.00	140.00	840.00
01/04/2014	1	1	18646		ELLIS	Ellis Whittam Limited	3,890.00	778.00	4,668.00
02/04/2014	1	1	0177		SEVERN	Severn Amenity Services	5,698.98	1,015.96	6,714.94
03/04/2014	1	1	1632		DRYADLAND	Dryad Land and Tree Care	858.00	0.00	858.00
04/04/2014	1	1	2356092		TOTALBUTLE	Butler Fuels Ltd	1,301.40	65.07	1,366.47
08/04/2014	1	1	7550		MICROSHSW	MICROSHADE BUSINESS	690.00	138.00	828.00
08/04/2014	1	1	8771		MANNWILLIA	MANN WILLIAMS	1,395.80	279.16	1,674.96
11/04/2014	1	1	61137473		PHS	PHS Group Limited	741.14	148.23	889.37
11/04/2014	1	1	5595		MORANSONS	Moran & Sons Flooring Ltd	818.00	163.60	981.60
15/04/2014	1	1	121622		HCURTIS	H CURTIS & SONS	8,700.00	1,740.00	10,440.00
15/04/2014	1	1	8600007		WILTSCOUN	Wiltshire Council	1,358.50	0.00	1,358.50
17/04/2014	1	1	APRIL14		PO	Post Office Ltd	10,168.64	0.00	10,168.64
17/04/2014	1	1	APRIL14		PENS	Wiltshire Council	10,500.06	0.00	10,500.06
17/04/2014	1	1	525		GAPOTTER	G A Potter and Son	1,650.00	330.00	1,980.00
17/04/2014	1	1	60843		HORIZON	Horizon Telecom Ltd	536.40	0.00	536.40
23/04/2014	1	1	90010/D22/624		RENELEC	Renelec Hennion Ltd	620.17	124.03	744.20
23/04/2014	1	1	9001/Z92/627		RENELEC	Renelec Hennion Ltd	596.00	119.20	715.20
23/04/2014	1	1	90010/D02/626		ELLIS	Ellis Whittam Limited	666.80	133.36	800.16
24/04/2014	1	1	418569		OSBORNE	Osborne Clarke Solicitors	5,885.06	1,177.01	7,062.07
29/04/2014	1	1	290414		PENINSULA	PENINSULA BUSINESS	676.00	135.20	811.20

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29/04/2014	1	1	46538		IOG	INSTITUTE OF	793.90	0.00	793.90
30/04/2014	1	1	300414		MAYORSF	Mayor's Appeal	2,350.00	0.00	2,350.00
30/04/2014	1	1	13054		CORSHAM	Corsham Print Ltd	1,150.00	0.00	1,150.00
30/04/2014	1	1	7589		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
30/04/2014	1	1	443		BEANACRE	BEANACRE CLEANERS	999.38	0.00	999.38
30/04/2014	1	1	SI0517026		STRUCTURAL	Structural Soils Ltd	2,948.00	589.60	3,537.60