

Printed on : 10/02/2014

Calne Town Council

At : 12:12

**Invoices totalling £500.00 or more
for the period 01/01/2014 to 31/01/2014**

<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>
01/01/2014	10	1	010114		GRENKELEAS	Grenke Leasing Ltd	659.01	131.80	790.81
01/01/2014	10	1	5046		ATCM	ASSOC. OF TOWN CENTRE	495.00	99.00	594.00
02/01/2014	10	1	02012014		EMBLING	Mr N Embling	662.50	0.00	662.50
06/01/2014	10	1	MAYORSALLO		MRSMJBAGGS	Mrs M J Baggs	500.00	0.00	500.00
06/01/2014	10	1	120596		GOUGHS	Goughs Solicitors	1,769.00	352.60	2,121.60
06/01/2014	10	1	655132989/1		BRITGASRTR	BRITISH GAS BUSINESS	542.60	108.52	651.12
08/01/2014	10	1	7430		MICROSHSW	MICROSHADE BUSINESS	682.00	136.40	818.40
08/01/2014	10	1	23888		ABSOLUTE	ABSOLUTELY CLEANING	456.31	91.26	547.57
08/01/2014	10	1	23889		ABSOLUTE	ABSOLUTELY CLEANING	556.31	111.26	667.57
08/01/2014	10	1	29211		BLANCERE	Blachere Illumination UK	2,830.15	566.03	3,396.18
09/01/2014	10	1	0863		MYSKILLS	My Skills For Life	600.00	0.00	600.00
10/01/2014	10	1	2550		BATHCONTRA	BATH CONTRACT FLOORING	2,120.00	424.00	2,544.00
12/01/2014	10	1	60794207		PHS	PHS Group Limited	678.14	135.63	813.77
13/01/2014	10	1	00001143		WILTSCOLL	WILTSHIRE COLLEGE	805.00	0.00	805.00
13/01/2014	10	1	120678		GOUGHS	Goughs Solicitors	758.00	151.60	909.60
15/01/2014	10	1	150114		WILTSCOUN	Wiltshire Council	1,331.00	0.00	1,331.00
16/01/2014	10	1	JAN13		WILTSCONNE	Wiltshire Council	644.00	0.00	644.00
16/01/2014	10	1	25402		BULLPRODUC	Bull Products	508.39	101.67	610.06
24/01/2014	10	1	009789		PLAYSAFETY	PLAYSAFETY LTD	510.00	70.00	580.00
24/01/2014	10	1	JANSUPERAN		PENS	Wiltshire Council	10,019.09	0.00	10,019.09
24/01/2014	10	1	PAYE/NIJAN		PO	Post Office Ltd	10,497.75	0.00	10,497.75
29/01/2014	10	1	290114		PENINSULA	PENINSULA BUSINESS	811.20	0.00	811.20
30/01/2014	10	1	P&RGRANTJA		BOBBYVAN	The Wiltshire Bobby Van Trust	500.00	0.00	500.00
31/01/2014	10	1	7465		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
31/01/2014	10	1	0918		FOSSIL	FOSSIL DESIGN LIMITED	545.00	109.00	654.00
31/01/2014	10	1	12571		CORSHAM	Corsham Print Ltd	1,150.00	0.00	1,150.00