

**Invoices totalling £500.00 or more
for the period 01/05/2017 to 31/05/2017**

<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>
01/05/2017	2	1	01052017		EMBLING	Mr N Embling	520.00	0.00	520.00
01/05/2017	2	1	MAY17		WILTSCOUN	Wiltshire Council	1,316.00	0.00	1,316.00
02/05/2017	2	1	170405		AQUASAFE	Aquasafe Environmental Ltd	640.00	128.00	768.00
02/05/2017	2	1	99840133478A		THWHITE	T H White Ltd	20,962.41	0.00	20,962.41
03/05/2017	1	1	384800		CHAPPLE	Chapple and Jenkins Ltd	591.37	118.27	709.64
03/05/2017	2	1	384800/1		CHAPPLE	Chapple and Jenkins Ltd	591.37	118.27	709.64
03/05/2017	2	1	1617029		PEOPLE	PEOPLE AND PLACES	800.00	160.00	960.00
08/05/2017	2	1	9751		MICROSHSW	MICROSHADE BUSINESS	808.08	161.62	969.70
12/05/2017	2	1	1660606		IAE	IAE	2,639.66	527.93	3,167.59
12/05/2017	2	1	5959		MORANSONS	Moran & Sons Flooring Ltd	820.00	164.00	984.00
12/05/2017	2	1	2022		SMART	SMART INTEGRATED	1,600.00	320.00	1,920.00
19/05/2017	2	1	0012260		WILKINS	WILKINS BUILDERS LTD	2,469.55	493.91	2,963.46
23/05/2017	2	1	313589		OSPREY	Osprey Water Management Ltd	424.00	84.80	508.80
24/05/2017	2	1	MAY17		HMRC	HMRC CUMBERNAULD	8,330.11	0.00	8,330.11
24/05/2017	2	1	389206		CHAPPLE	Chapple and Jenkins Ltd	529.07	105.81	634.88
25/05/2017	2	1	1618		CHEDBURN	CHEDBURN DUDLEY	678.06	135.61	813.67
27/05/2017	2	1	64930965		PHS	PHS Group Limited	1,073.34	214.67	1,288.01
30/05/2017	2	1	390143		CHAPPLE	Chapple and Jenkins Ltd	416.71	83.34	500.05
30/05/2017	2	1	141876		GOUGHS	Goughs Solicitors	451.00	90.20	541.20
30/05/2017	2	1	9811		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
31/05/2017	2	1	APRIL		PENS	Wiltshire Council	8,958.18	0.00	8,958.18
31/05/2017	2	1	554537		BHGS	BHGS Ltd	502.75	100.55	603.30
31/05/2017	2	1	390402		CHAPPLE	Chapple and Jenkins Ltd	444.73	88.95	533.68
31/05/2017	2	1	141961		GOUGHS	Goughs Solicitors	1,345.00	269.00	1,614.00
31/05/2017	2	1	141963		GOUGHS	Goughs Solicitors	2,205.00	441.00	2,646.00
31/05/2017	2	1	1066		HENDRA	JACKIE HENDRA	1,300.00	0.00	1,300.00