

Printed on : 11/03/2015

Calne Town Council

At : 14:50

**Invoices totalling £500.00 or more
for the period 01/02/2015 to 28/02/2015**

<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>
01/02/2015	11	1	A106		ABME	ABME ELECTRICAL LTD	750.00	150.00	900.00
06/02/2015	11	1	456123		CHAPPLE	Chapple and Jenkins Ltd	453.01	90.60	543.61
08/02/2015	11	1	8025		MICROSHSW	MICROSHADE BUSINESS	713.50	142.70	856.20
10/02/2015	11	1	WS/594		WHEELSCAPE	WHEELSCAPE SKATEPARKS	29,064.73	5,812.95	34,877.68
12/02/2015	11	1	126989		GOUGHS	Goughs Solicitors	932.50	184.50	1,117.00
14/02/2015	11	1	1751		DRYADLAND	Dryad Land and Tree Care	2,650.00	106.00	2,756.00
17/02/2015	11	1	4417		WALLISEVEN	Wallis Events Ltd	622.00	124.40	746.40
24/02/2015	11	1	FEB15		HMRC	HMRC CUMBERNAULD	10,128.68	0.00	10,128.68
24/02/2015	11	1	FEB15		PENS	Wiltshire Council	10,482.23	0.00	10,482.23
25/02/2015	11	1	00040813		VAUGHTONS	VAUGHTONS	505.50	101.10	606.60
25/02/2015	11	1	62144594		PHS	PHS Group Limited	936.76	187.35	1,124.11
26/02/2015	11	1	004		GERALD	GERALD MILWARD-OLIVER	500.00	100.00	600.00
26/02/2015	11	1	824		KILPATRICK	Kilpatrick & Co Commercial	1,650.00	0.00	1,650.00
28/02/2015	11	1	280215		EMBLING	Mr N Embling	1,140.00	0.00	1,140.00
28/02/2015	11	1	0115-3571		WILKINSPLA	Wilkins Plant & Machinery Ltd	433.20	86.64	519.84
28/02/2015	11	1	8066		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00