

Printed on : 04/08/2014

**Calne Town Council**

At : 08:48

**Invoices totalling £500.00 or more  
for the period 01/07/2014 to 31/07/2014**

<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>
01/07/2014	4	1	2773860		TOTALBUTLE	Butler Fuels Ltd	1,300.00	65.00	1,365.00
01/07/2014	4	1	010714		GRENKELEAS	Grenke Leasing Ltd	659.01	131.80	790.81
04/07/2014	4	1	426922		CHAPPLE	Chapple and Jenkins Ltd	1,206.43	241.29	1,447.72
08/07/2014	4	1	7689		MICROSHSW	MICROSHADE BUSINESS	715.00	143.00	858.00
14/07/2014	4	1	00320		MEDIATION	Mediation in the Workplace Ltd	1,517.55	0.00	1,517.55
15/07/2014	4	1	150714		WILTSCOUN	Wiltshire Council	1,362.00	0.00	1,362.00
23/07/2014	4	1	JULY14		PO	Post Office Ltd	10,736.45	0.00	10,736.45
23/07/2014	4	1	JULY2014		PENS	Wiltshire Council	11,256.40	0.00	11,256.40
23/07/2014	4	1	4670		CHILTERN	Chiltern Sports Contractors	24,421.84	4,884.37	29,306.21
24/07/2014	4	1	379		PETTITTSP0	Pettittsports	3,175.00	635.00	3,810.00