

Printed on : 08/01/2016

Calne Town Council

At : 14:36

**Invoices totalling £500.00 or more
for the period 01/12/2015 to 31/12/2015**

<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>
02/12/2015	9	1	90235983		WCBUSINESS	Wiltshire Council	3,045.00	609.00	3,654.00
02/12/2015	9	1	0077764		IMPELLUS	Impellus Ltd	622.90	124.58	747.48
03/12/2015	9	1	12311		GREENBARNE	GREENBARNES LTD	2,142.11	428.41	2,570.52
03/12/2015	9	1	132347		GOUGHS	Goughs Solicitors	2,197.43	439.08	2,636.51
04/12/2015	9	1	973048285		BRITGASRTR	BRITISH GAS BUSINESS	570.08	114.01	684.09
06/12/2015	9	1	784		JCR	JCR CONSTRUCTION	1,280.00	0.00	1,280.00
08/12/2015	9	1	8616		MICROSHSW	MICROSHADE BUSINESS	832.32	166.46	998.78
09/12/2015	9	1	303435		CHAPPLE	Chapple and Jenkins Ltd	632.83	126.57	759.40
15/12/2015	9	1	15052015		WILTSCOUN	Wiltshire Council	1,393.00	0.00	1,393.00
16/12/2015	9	1	961054124		BRITGASRTR	BRITISH GAS BUSINESS	487.18	24.35	511.53
16/12/2015	9	1	954052110		BRITGASRTR	BRITISH GAS BUSINESS	1,148.00	229.60	1,377.60
17/12/2015	9	1	DEC15		PENS	Wiltshire Council	12,271.04	0.00	12,271.04
17/12/2015	9	1	DEC2015		HMRC	HMRC CUMBERNAULD	10,631.41	0.00	10,631.41
17/12/2015	9	1	958053701		BRITGASRTR	BRITISH GAS BUSINESS	1,062.25	212.45	1,274.70
18/12/2015	9	1	7143S97798		PROLUDIC	PROLUDIC LTD	1,086.25	217.23	1,303.48
22/12/2015	9	1	1428		SMART	SMART INTEGRATED	1,386.00	277.20	1,663.20
28/12/2015	9	1	994050255		BRITGASRTR	BRITISH GAS BUSINESS	2,845.33	569.06	3,414.39
31/12/2015	9	1	8693		MICROSHSW	MICROSHADE BUSINESS	700.00	140.00	840.00
31/12/2015	9	1	9846		MEA	Michael Edwards Consultants	750.00	150.00	900.00
31/12/2015	9	1	9847		MEA	Michael Edwards Consultants	600.00	120.00	720.00