

Printed on : 12/06/2015

Calne Town Council

At : 15:12

**Invoices totalling £500.00 or more
for the period 01/05/2015 to 31/05/2015**

<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>
05/05/2015	2	1	050515		DIGIVISION	Digivision Tech Ltd	2,560.00	512.00	3,072.00
05/05/2015	2	1	970199774		SHERRIFFAM	Sherriff Amenity	846.17	169.23	1,015.40
06/05/2015	2	1	107593400		WATSONFUEL	Watson Fuels	958.00	47.90	1,005.90
08/05/2015	2	1	8191		MICROSHSW	MICROSHADE BUSINESS	710.50	142.10	852.60
08/05/2015	2	1	11		FAYS	FAYS BISTRO	433.33	86.67	520.00
12/05/2015	2	1	7251		RWBTC	Royal Wootton Bassett Town	547.50	90.00	637.50
15/05/2015	2	1	150515		WILTSCOUN	Wiltshire Council	1,393.00	0.00	1,393.00
15/05/2015	2	1	0299894		BOOKER	Booker Limited	484.36	85.77	570.13
18/05/2015	2	1	MAY15		MARSHALL	Mr H R Marshall	500.00	0.00	500.00
19/05/2015	2	1	522017		HUNTS	Hunt's Food Services Ltd	479.04	84.27	563.31
20/05/2015	2	1	471750		CHAPPLE	Chapple and Jenkins Ltd	483.99	96.80	580.79
20/05/2015	2	1	MAY		HMRC	HMRC CUMBERNAULD	11,538.65	0.00	11,538.65
20/05/2015	2	1	MAY15		PENS	Wiltshire Council	12,008.37	0.00	12,008.37
21/05/2015	2	1	MAY		SUMMERFUN	SUMMER FUN IN CALNE	4,000.00	0.00	4,000.00
21/05/2015	2	1	MAY		FIRSTRESP	CALNE FIRST RESPONDERS	2,500.00	0.00	2,500.00
21/05/2015	2	1	MAY2015		CAB	Wiltshire Citizens Advice	2,000.00	0.00	2,000.00
29/05/2015	2	1	473016		CHAPPLE	Chapple and Jenkins Ltd	452.60	90.52	543.12
30/05/2015	2	1	300515		EMBLING	Mr N Embling	720.00	0.00	720.00
30/05/2015	2	1	773		BEANACRE	BEANACRE CLEANERS	975.00	0.00	975.00
31/05/2015	2	1	8277		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
31/05/2015	2	1	9360		MEA	Michael Edwards Consultants	1,000.00	200.00	1,200.00