

Printed on : 08/12/2015

Calne Town Council

At : 13:31

**Invoices totalling £500.00 or more
for the period 01/11/2015 to 30/11/2015**

<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>
03/11/2015	8	1	2542015		JOSEPHS	JOSEPHS AMAZING CAMELS	1,275.00	255.00	1,530.00
04/11/2015	8	1	497802		CHAPPLE	Chapple and Jenkins Ltd	991.51	198.30	1,189.81
08/11/2015	8	1	8552		MICROSHSW	MICROSHADE BUSINESS	824.32	164.86	989.18
15/11/2015	8	1	15112015		WILTSCOUN	Wiltshire Council	1,393.00	0.00	1,393.00
19/11/2015	8	1	30057		CITAGLEN	Citaglen Ltd	450.00	90.00	540.00
19/11/2015	8	1	1		MCGURK	NIGEL MCGURK	1,250.00	250.00	1,500.00
24/11/2015	8	1	NOV15		PENS	Wiltshire Council	11,838.29	0.00	11,838.29
24/11/2015	8	1	NOV15		HMRC	HMRC CUMBERNAULD	9,832.69	0.00	9,832.69
24/11/2015	8	1	8002751087		BRISTOL	BRISTOL CITY COUNCIL	1,500.00	300.00	1,800.00
25/11/2015	8	1	311704		OSPREY	Osprey Water Management Ltd	1,984.40	396.88	2,381.28
26/11/2015	8	1	NOVEMBER		CALNEYOUTH	Calne Youth Trust	416.67	83.33	500.00
27/11/2015	8	1	63155109		PHS	PHS Group Limited	936.76	187.35	1,124.11
27/11/2015	8	1	32217		BLANCERE	Blachere Illumination UK	11,394.50	2,278.90	13,673.40
30/11/2015	8	1	1008		SAMEDIFFER	Same Difference	500.00	0.00	500.00
30/11/2015	8	1	752865		THWHITE	T H White Ltd	707.56	141.51	849.07
30/11/2015	8	1	752864		THWHITE	T H White Ltd	810.35	162.07	972.42
30/11/2015	8	1	8607		MICROSHSW	MICROSHADE BUSINESS	1,000.00	200.00	1,200.00
30/11/2015	8	1	30112015		EMBLING	Mr N Embling	825.00	0.00	825.00
30/11/2015	8	1	103201		CMABUILD	Grafton Merchanting GB Ltd	810.82	160.52	971.34