

Printed on : 09/02/2015

Calne Town Council

At : 14:38

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

<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>
01/01/2015	10	1	6053		ATCM	ASSOC. OF TOWN CENTRE	495.00	99.00	594.00
01/01/2015	10	1	010115		GRENKELEAS	Grenke Leasing Ltd	659.01	131.80	790.81
05/01/2015	10	1	050115		EMBLING	Mr N Embling	715.00	0.00	715.00
06/01/2015	10	1	WS/575		WHEELSCAPE	WHEELSCAPE SKATEPARKS	49,351.17	9,870.23	59,221.40
08/01/2015	10	1	7967		MICROSHSW	MICROSHADE BUSINESS	713.50	142.70	856.20
08/01/2015	10	1	657		BEANACRE	BEANACRE CLEANERS	853.05	0.00	853.05
08/01/2015	10	1	729985		THWHITE	T H White Ltd	426.47	85.30	511.77
12/01/2015	10	1	62011192		PHS	PHS Group Limited	718.15	143.63	861.78
13/01/2015	10	1	165508		BSMOWERS	B S Mowers Ltd	699.49	139.90	839.39
13/01/2015	10	1	30896		BLANCERE	Blachere Illumination UK	2,830.15	566.03	3,396.18
14/01/2015	10	1	18680		GCLPRODUCT	GCL PRODUCTS LTD t/a	628.33	125.67	754.00
15/01/2015	10	1	15012015		WILTSCOUN	Wiltshire Council	1,362.00	0.00	1,362.00
18/01/2015	10	1	18012015		EMBLING	Mr N Embling	635.00	0.00	635.00
19/01/2015	10	1	P&RGRANT		BOBBYVAN	The Wiltshire Bobby Van Trust	600.00	0.00	600.00
21/01/2015	10	1	6149134		URS	URS INFRASTRUCTURE &	4,750.00	950.00	5,700.00
22/01/2015	10	1	JAN15		HMRC	HMRC CUMBERNAULD	10,346.54	0.00	10,346.54
22/01/2015	10	1	JAN15		PENS	Wiltshire Council	10,635.67	0.00	10,635.67
26/01/2015	10	1	1483		DESIGNJAM	Designjam	620.00	124.00	744.00
28/01/2015	10	1	250132117		STANNAH	Stannah Lift Services Ltd	5,993.10	1,198.62	7,191.72
29/01/2015	10	1	860133/539		HILLSWASTE	Hills Waste Solutions Ltd	1,666.50	0.00	1,666.50
30/01/2015	10	1	300115		EMBLING	Mr N Embling	670.00	0.00	670.00
30/01/2015	10	1	14581		CORSHAM	Corsham Print Ltd	1,150.00	0.00	1,150.00
30/01/2015	10	1	14582		CORSHAM	Corsham Print Ltd	794.00	81.00	875.00
31/01/2015	10	1	8013		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00