

Calne Town Council

At : 10:41

Invoices totalling £500.00 or more
for the period 01/04/2016 to 30/04/2016

<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>
01/04/2016	1	1	01042016		WILTSCOUN	Wiltshire Council	5,342.50	0.00	5,342.50
01/04/2016	1	1	01042016		GRENKELEAS	Grenke Leasing Ltd	659.01	131.80	790.81
01/04/2016	1	1	16509		RBS	RBS Software Solutions	791.50	158.30	949.80
01/04/2016	1	1	01APRIL2016		WILTSCOUN	Wiltshire Council	4,961.00	0.00	4,961.00
01/04/2016	1	1	0574		SEVERN	Severn Amenity Services	6,821.00	1,364.20	8,185.20
01/04/2016	1	1	16/17-45		WALC	WILTSHIRE ASSOC OF LOCAL	1,394.91	278.98	1,673.89
04/04/2016	1	1	150382		GERMINAL	Germinal Seeds	1,105.00	84.00	1,189.00
04/04/2016	1	1	APRIL		MARSHALL	Mr H R Marshall	1,756.33	0.00	1,756.33
07/04/2016	1	1	APRIL		WILTSCAB	WILTSHIRE COUNCIL	1,000.00	0.00	1,000.00
08/04/2016	1	1	8855		MICROSHSW	MICROSHADE BUSINESS	837.32	167.46	1,004.78
08/04/2016	1	1	PROFORMA1		SHERRIFFAM	Sherriff Amenity	3,720.00	0.00	3,720.00
08/04/2016	1	1	PROFORMA2		SHERRIFFAM	Sherriff Amenity	4,827.00	965.40	5,792.40
08/04/2016	1	1	PROFORMA3		SHERRIFFAM	Sherriff Amenity	1,206.00	241.20	1,447.20
08/04/2016	1	1	67446		HORIZON	Horizon Telecom Ltd	666.00	133.20	799.20
11/04/2016	1	1	63669363		PHS	PHS Group Limited	522.78	104.56	627.34
12/04/2016	1	1	1237		IOG	INSTITUTE OF	495.00	99.00	594.00
12/04/2016	1	1	1002		SLADE	SLADE SMITH AND WINROW	868.05	173.61	1,041.66
14/04/2016	1	1	1066		PARALLEL	PARALLEL LINES (MARKING)	850.00	170.00	1,020.00
15/04/2016	1	1	APRIL2016		WILTSCOUN	Wiltshire Council	1,404.25	0.00	1,404.25
15/04/2016	1	1	159056		WILTSCONCR	Wiltshire Heavy Building	739.45	147.89	887.34
18/04/2016	1	1	90010D141609		RENELEC	Renelec Hennion Ltd	1,236.50	247.30	1,483.80
18/04/2016	1	1	90010Z921603		RENELEC	Renelec Hennion Ltd	1,297.00	259.40	1,556.40
18/04/2016	1	1	90010D021596		RENELEC	Renelec Hennion Ltd	432.00	86.40	518.40
18/04/2016	1	1	970327642		SHERRIFFAM	Sherriff Amenity	3,150.00	630.00	3,780.00
21/04/2016	1	1	APRIL		HMRC	HMRC CUMBERNAULD	11,982.09	0.00	11,982.09
21/04/2016	1	1	SUPERANN		PENS	Wiltshire Council	12,777.16	0.00	12,777.16
21/04/2016	1	1	1522		SMART	SMART INTEGRATED	1,338.00	267.60	1,605.60
25/04/2016	1	1	17363		CORSHAM	Corsham Print Ltd	1,150.00	0.00	1,150.00

Printed on : 13/05/2016

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27/04/2016	1	1	230128		HUNTS	Hunts Food Services Ltd	470.13	77.08	547.21
27/04/2016	1	1	160407		AQUASAFE	Aquasafe Environmental Ltd	540.00	108.00	648.00
27/04/2016	1	1	33515		ELLIS	Ellis Whittam Limited	520.00	104.00	624.00
28/04/2016	1	1	387856		LISTERWILD	Lister Wilder Ltd	14,690.00	2,938.00	17,628.00
28/04/2016	1	1	1033		PETTITTSP0	Pettittsports	1,925.00	385.00	2,310.00
29/04/2016	1	1	21811		SHELLEY	SHELLY SIGNS LTD	1,400.00	280.00	1,680.00
29/04/2016	1	1	10111		MEA	Michael Edwards Consultants	2,000.00	400.00	2,400.00
29/04/2016	1	1	90010D251621		RENELEC	Renelec Hennion Ltd	790.00	158.00	948.00
30/04/2016	1	1	33		LEMONGAZ	Lemon Gazelle CIC	1,650.00	330.00	1,980.00
30/04/2016	1	1	8928		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
30/04/2016	1	1	205297		COUNTRYWID	Countrywide Farmers plc	1,633.44	0.00	1,633.44
30/04/2016	1	1	488957		BHGS	BHGS Ltd	547.00	109.40	656.40
30/04/2016	1	1	14440		KENSINGTON	Kensington Systems Limited	2,010.00	402.00	2,412.00