

Printed on : 09/01/2015

Calne Town Council

At : 14:06

**Invoices totalling £500.00 or more
for the period 01/12/2014 to 31/12/2014**

<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>
03/12/2014	9	1	159023	PO8693	BROXAP	Broxap Ltd	1,155.80	231.16	1,386.96
03/12/2014	9	1	159014		BROXAP	Broxap Ltd	2,796.00	559.20	3,355.20
03/12/2014	9	1	22462		LEANDER	Leander Architectural	496.25	99.25	595.50
03/12/2014	9	1	448045		CHAPPLE	Chapple and Jenkins Ltd	863.84	172.77	1,036.61
04/12/2014	9	1	310329298		BRITGASRTR	BRITISH GAS BUSINESS	581.25	116.25	697.50
05/12/2014	9	1	WS559	PO8691	WHEELSCAPE	WHEELSCAPE SKATEPARKS	45,055.27	9,011.05	54,066.32
08/12/2014	9	1	7918		MICROSHSW	MICROSHADE BUSINESS	713.50	142.70	856.20
08/12/2014	9	1	745		ANIMALMAGI	Animal Magic Pony Parties	1,280.00	0.00	1,280.00
08/12/2014	9	1	48332		IOG	INSTITUTE OF	887.50	0.00	887.50
08/12/2014	9	1	640113547		BRITGASRTR	BRITISH GAS BUSINESS	621.40	124.28	745.68
08/12/2014	9	1	370251244		BRITGASRTR	BRITISH GAS BUSINESS	431.13	86.23	517.36
08/12/2014	9	1	310331136		BRITGASRTR	BRITISH GAS BUSINESS	745.38	149.07	894.45
15/12/2014	9	1	151214		WILTSCOUN	Wiltshire Council	1,362.00	0.00	1,362.00
22/12/2014	9	1	901015758		BRITGASRTR	BRITISH GAS BUSINESS	2,354.76	470.95	2,825.71
22/12/2014	9	1	7963		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
23/12/2014	9	1	DEC		WILTSCONNE	Wiltshire Council	504.00	0.00	504.00
23/12/2014	9	1	42614		TILL	CUNNINGHAM CASH	450.00	90.00	540.00
29/12/2014	9	1	14087866		CLEANSING	Cleansing Service Group Ltd	928.26	185.65	1,113.91
31/12/2014	9	1	311214		WILTSHIRE1	WILTSHIRE COUNCIL	11,419.90	0.00	11,419.90
31/12/2014	9	1	311214		PO	Post Office Ltd	11,582.88	0.00	11,582.88
31/12/2014	9	1	DECEMBR		PENS	Wiltshire Council	11,419.90	0.00	11,419.90