

Printed on : 10/07/2014

**Calne Town Council**

At : 16:44

**Invoices totalling £500.00 or more  
for the period 01/06/2014 to 30/06/2014**

<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>
02/06/2014	3	1	970070019		SHERRIFFAM	Sherriff Amenity	737.50	147.50	885.00
02/06/2014	3	1	020614		EMBLING	Mr N Embling	800.00	0.00	800.00
03/06/2014	3	1	334		KILPATRICK	Kilpatrick & Co Commercial	1,650.00	0.00	1,650.00
03/06/2014	3	1	AM39914E4AA		SEQUENCE	Sequence Home	595.00	0.00	595.00
05/06/2014	3	1	28612		LOOSEENDS	Loose Ends Fabric	571.03	114.20	685.23
06/06/2014	3	1	714367		THWHITE	T H White Ltd	1,800.00	360.00	2,160.00
08/06/2014	3	1	7640		MICROSHSW	MICROSHADE BUSINESS	690.00	138.00	828.00
09/06/2014	3	1	723705/06		HILLSGROUP	Hills Quarry Products Ltd	2,814.01	562.81	3,376.82
09/06/2014	3	1	970073815		SHERRIFFAM	Sherriff Amenity	2,899.10	0.00	2,899.10
12/06/2014	3	1	37121		CLEMAS	Clemas & Co Ltd	459.54	91.90	551.44
12/06/2014	3	1	191116569		BRITGASRTR	BRITISH GAS BUSINESS	2,484.89	496.97	2,981.86
13/06/2014	3	1	4618		CHILTERN	Chiltern Sports Contractors	45,808.90	9,161.78	54,970.68
15/06/2014	3	1	JUNE14		WILTSCOUN	Wiltshire Council	1,362.00	0.00	1,362.00
19/06/2014	3	1	190614		PO	Post Office Ltd	10,007.78	0.00	10,007.78
19/06/2014	3	1	1962014		PENS	Wiltshire Council	10,562.21	0.00	10,562.21
23/06/2014	3	1	JUNE		CANFER	Ms H E Canfer	700.00	0.00	700.00
24/06/2014	3	1	703688152		BRITGASRTR	BRITISH GAS BUSINESS	1,580.95	316.19	1,897.14
26/06/2014	3	1	P&RGRANT		CARER	Carer Support Wiltshire	560.00	0.00	560.00
26/06/2014	3	1	529		GAPOTTER	G A Potter and Son	1,000.00	200.00	1,200.00
29/06/2014	3	1	290614		PENINSULA	PENINSULA BUSINESS	676.00	135.20	811.20
30/06/2014	3	1	495		BEANACRE	BEANACRE CLEANERS	1,023.75	0.00	1,023.75
30/06/2014	3	1	20471		OFFICEEVOL	Office Evolution Limited	585.46	117.09	702.55
30/06/2014	3	1	7679		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
30/06/2014	3	1	346909		LISTERWILD	Lister Wilder Ltd	930.00	186.00	1,116.00
30/06/2014	3	1	019283		WEBCOX	Webcox Engineering Ltd	453.00	90.60	543.60