

Printed on : 16/10/2014

**Calne Town Council**

At : 11:39

**Invoices totalling £500.00 or more  
for the period 01/09/2014 to 30/09/2014**

<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>
01/09/2014	6	1	3496		VISITWIL	VisitWiltshire Limited	721.00	144.20	865.20
01/09/2014	6	1	3496A		VISITWIL	VisitWiltshire Limited	721.00	144.20	865.20
03/09/2014	6	1	434645		CHAPPLE	Chapple and Jenkins Ltd	582.94	115.07	698.01
03/09/2014	6	1	285531		HUNTS	Hunt's Food Services Ltd	527.33	80.37	607.70
03/09/2014	6	1	124444		GOUGHS	Goughs Solicitors	2,954.08	529.42	3,483.50
03/09/2014	6	1	434645A		CHAPPLE	Chapple and Jenkins Ltd	582.94	115.07	698.01
03/09/2014	6	1	124444A		GOUGHS	Goughs Solicitors	2,954.08	529.42	3,483.50
03/09/2014	6	1	285531A		HUNTS	Hunt's Food Services Ltd	527.33	80.37	607.70
07/09/2014	6	1	5372		GARDENSUPP	Garden Supplies	628.00	125.60	753.60
08/09/2014	6	1	7780		MICROSHSW	MICROSHADE BUSINESS	700.50	140.10	840.60
11/09/2014	6	1	110914		SLCCENTERP	SLCC ENTERPRISES LTD	500.00	0.00	500.00
11/09/2014	6	1	110914A		SLCCPB	SLCC	500.00	0.00	500.00
11/09/2014	6	1	508/705		KILPATRICK	Kilpatrick & Co Commercial	1,650.00	0.00	1,650.00
15/09/2014	6	1	P&RGRANT		SPLASH	Splash Wiltshire	500.00	0.00	500.00
15/09/2014	6	1	P&RGRANT1		RELATE	RELATE MID WILTSHIRE	576.00	0.00	576.00
15/09/2014	6	1	P&R		ABBERD	Friends of Abberd Brook	1,000.00	0.00	1,000.00
15/09/2014	6	1	150914		WILTSCOUN	Wiltshire Council	1,362.00	0.00	1,362.00
16/09/2014	6	1	722739		THWHITE	T H White Ltd	1,000.00	200.00	1,200.00
16/09/2014	6	1	102459875		BRITGASRTR	BRITISH GAS BUSINESS	3,000.67	0.00	3,000.67
17/09/2014	6	1	115685		SLCCENTERP	SLCC ENTERPRISES LTD	790.00	158.00	948.00
22/09/2014	6	1	22092014		PWLB	Public Works Loan Board	34,739.69	0.00	34,739.69
22/09/2014	6	1	SEPT		SOPHIEEYRE	SOPHIE EYRE	583.33	116.67	700.00
22/09/2014	6	1	7749		THECUMBRIA	THE CUMBRIA CLOCK	2,509.50	501.90	3,011.40
24/09/2014	6	1	PAYE		PO	Post Office Ltd	10,436.04	0.00	10,436.04
24/09/2014	6	1	SEPT1		PENS	Wiltshire Council	10,680.51	0.00	10,680.51
24/09/2014	6	1	013982		PLAYSAFETY	PLAYSAFETY LTD	492.00	98.40	590.40
30/09/2014	6	1	SEPT		FIREFLY	FIREFLY ILLUMINATIONS LTD	704.00	0.00	704.00
30/09/2014	6	1	7813		MICROSHSW	MICROSHADE BUSINESS	1,000.00	200.00	1,200.00

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30/09/2014	6	1	571		BEANACRE	BEANACRE CLEANERS	1,048.12	0.00	1,048.12