

Printed on : 17/08/2015

Calne Town Council

At : 10:45

**Invoices totalling £500.00 or more
for the period 01/07/2015 to 31/07/2015**

<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>
01/07/2015	4	1	478622		CHAPPLE	Chapple and Jenkins Ltd	605.12	121.02	726.14
01/07/2015	4	1	010715		GRENKELEAS	Grenke Leasing Ltd	659.01	131.80	790.81
02/07/2015	4	1	64947		HORIZON	Horizon Telecom Ltd	1,053.00	210.60	1,263.60
02/07/2015	4	1	59668		KWIKSKIP	KWIK SKIP	840.00	168.00	1,008.00
03/07/2015	4	1	0307711		BOOKER	Booker Limited	540.20	108.04	648.24
04/07/2015	4	1	JULY15		EMBLING	Mr N Embling	635.00	0.00	635.00
07/07/2015	4	1	JULY		MOONEY	Mr G Mooney	496.40	62.08	558.48
08/07/2015	4	1	SOR040645		WILTSCONCR	Wiltshire Concrete	558.00	111.60	669.60
08/07/2015	4	1	8311		MICROSHSW	MICROSHADE BUSINESS	715.50	143.10	858.60
09/07/2015	4	1	799		BEANACRE	BEANACRE CLEANERS	1,218.75	0.00	1,218.75
12/07/2015	4	1	62660290		PHS	PHS Group Limited	513.94	102.79	616.73
12/07/2015	4	1	3072		ANNIES	Annie's Catering Ltd	606.84	121.37	728.21
13/07/2015	4	1	002240		CORSHAMBUI	CORSHAM BUILDING PLASTICS	691.00	138.20	829.20
15/07/2015	4	1	REISSUE		PENS	Wiltshire Council	11,864.43	0.00	11,864.43
15/07/2015	4	1	126		ABME	ABME ELECTRICAL LTD	535.00	107.00	642.00
15/07/2015	4	1	150715		WILTSCOUN	Wiltshire Council	1,393.00	0.00	1,393.00
18/07/2015	4	1	59892		KWIKSKIP	KWIK SKIP	630.00	126.00	756.00
20/07/2015	4	1	40297		BUZZ	Buzz Supplies Ltd	1,050.00	210.00	1,260.00
21/07/2015	4	1	W1758		WILKINS	WILKINS BUILDERS LTD	59,573.50	11,914.70	71,488.20
22/07/2015	4	1	JULY		HMRC	HMRC CUMBERNAULD	10,012.12	0.00	10,012.12
22/07/2015	4	1	JUL		PENS	Wiltshire Council	12,164.96	0.00	12,164.96
22/07/2015	4	1	482149		CHAPPLE	Chapple and Jenkins Ltd	491.10	93.51	584.61
22/07/2015	4	1	8002356451		BRISTOL	BRISTOL CITY COUNCIL	5,341.66	1,068.33	6,409.99
23/07/2015	4	1	10823/1		NICHOLAS	Nicholas Pearson Associates	785.75	157.15	942.90
24/07/2015	4	1	15703		CORSHAM	Corsham Print Ltd	1,681.00	0.00	1,681.00
27/07/2015	4	1	251		BROOKES	BROOKES SMITH CREATIVE	800.00	0.00	800.00
27/07/2015	4	1	1473		BOLT	Bolt Electrical Contractors Ltd	440.00	88.00	528.00
28/07/2015	4	1	129659-36256		DEVELOP	Develop Training Ltd	438.00	87.60	525.60

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29/07/2015	4	1	90010G141225		RENELEC	Renelec Hennion Ltd	1,135.00	227.00	1,362.00
31/07/2015	4	1	255279		ARTISAN	ARTISAN HIRE	563.50	112.70	676.20
31/07/2015	4	1	8366		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
31/07/2015	4	1	1116		FOSSIL	FOSSIL DESIGN LIMITED	592.00	118.40	710.40
31/07/2015	4	1	103191		CMABUILD	Grafton Merchanting GB Ltd	858.47	168.09	1,026.56
31/07/2015	4	1	9461		MEA	Michael Edwards Consultants	750.00	150.00	900.00