

**Invoices totalling £500.00 or more
for the period 01/10/2016 to 31/10/2016**

<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>
01/10/2016	7	1	01102016		GRENKELEAS	Grenke Leasing Ltd	659.01	131.80	790.81
01/10/2016	7	1	01OCT2016		WILTSCOUN	Wiltshire Council	5,343.00	0.00	5,343.00
04/10/2016	7	1	2097		JUGGLING	JUGGLING INFERNO	750.00	0.00	750.00
05/10/2016	7	1	137864		GOUGHS	Goughs Solicitors	850.00	170.00	1,020.00
05/10/2016	7	1	05102016		EMBLING	Mr N Embling	690.00	0.00	690.00
07/10/2016	7	1	17073		ANTHONY	ANTHONY NORTHCOTE	1,500.00	0.00	1,500.00
07/10/2016	7	1	312811		OSPREY	Osprey Water Management Ltd	426.55	85.31	511.86
07/10/2016	7	1	0634		ROYALAG	Royal Agricultural University	796.00	0.00	796.00
08/10/2016	7	1	9257		MICROSHSW	MICROSHADE BUSINESS	874.06	174.81	1,048.87
11/10/2016	7	1	12006		WILKINS	WILKINS BUILDERS LTD	2,894.00	578.80	3,472.80
12/10/2016	7	1	64305096		PHS	PHS Group Limited	522.78	104.56	627.34
15/10/2016	7	1	15102016		WILTSCOUN	Wiltshire Council	1,404.00	0.00	1,404.00
19/10/2016	7	1	19102016		ANYTIME	ANYTIME FIREWORKS	3,000.00	0.00	3,000.00
19/10/2016	7	1	33383		BLANCERE	Blachere Illumination UK	510.73	102.14	612.87
19/10/2016	7	1	33381		BLANCERE	Blachere Illumination UK	465.00	93.00	558.00
19/10/2016	7	1	289		SZERELMEY	Szerelmey Conservation Limited	36,260.08	7,252.02	43,512.10
20/10/2016	7	1	PAY/NI		HMRC	HMRC CUMBERNAULD	12,634.51	0.00	12,634.51
20/10/2016	7	1	OCTPENSION		PENS	Wiltshire Council	13,208.25	0.00	13,208.25
21/10/2016	7	1	170549		FLEET	FLEET LINE MARKERS LTD	1,969.36	393.87	2,363.23
21/10/2016	7	1	3-16		LEDBURY	PAUL LEDBURY LTD	800.00	160.00	960.00
24/10/2016	7	1	24102016		RESPONSE	Response Ambulance	669.00	0.00	669.00
24/10/2016	7	1	90263094		WILTSCOUNC	Wiltshire Council	595.00	119.00	714.00
25/10/2016	7	1	18635		CORSHAM	Corsham Print Ltd	1,150.00	0.00	1,150.00
26/10/2016	7	1	353238		CHAPPLE	Chapple and Jenkins Ltd	550.52	110.10	660.62
27/10/2016	7	1	138220		GOUGHS	Goughs Solicitors	462.00	92.40	554.40
27/10/2016	7	1	138221		GOUGHS	Goughs Solicitors	503.00	100.60	603.60
27/10/2016	7	1	138222		GOUGHS	Goughs Solicitors	799.50	159.90	959.40
27/10/2016	7	1	138223		GOUGHS	Goughs Solicitors	966.50	193.30	1,159.80

Printed on : 07/11/2016

Calne Town Council

At : 14:40

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27/10/2016	7	1	138226		GOUGHS	Goughs Solicitors	776.50	152.10	928.60
28/10/2016	7	1	28102016		RURALREST	RURAL RESTAURANTS LTD	1,020.00	0.00	1,020.00
31/10/2016	7	1	31102016		EMBLING	Mr N Embling	880.00	0.00	880.00
31/10/2016	7	1	008		GERALD	GERALD MILWARD-OLIVER	3,000.00	600.00	3,600.00
31/10/2016	7	1	9315		MICROSHSW	MICROSHADE BUSINESS	900.00	180.00	1,080.00