

## Calne Town Council

At : 16:33

Invoices totalling £500.00 or more  
for the period 01/11/2014 to 30/11/2014

<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>
05/11/2014	8	1	NOVEMBER		SOUNDIMAGE	Peter Wilson	800.00	0.00	800.00
05/11/2014	8	1	OE14AI152831		OPTIMISE	Optimise Energy	2,175.00	435.00	2,610.00
06/11/2014	8	1	NOV		OXFORD	Oxford Traffic	850.00	0.00	850.00
06/11/2014	8	1	3380230		TOTALBUTLE	Butler Fuels Ltd	1,107.80	55.39	1,163.19
08/11/2014	8	1	7873		MICROSHSW	MICROSHADE BUSINESS	700.50	140.10	840.60
08/11/2014	8	1	1461		LIGHTS	NORTHERN LIGHTS	3,500.00	700.00	4,200.00
09/11/2014	8	1	FAR001		MICROSHSW	MICROSHADE BUSINESS	1,101.00	0.00	1,101.00
09/11/2014	8	1	FAR001		RURALREST	RURAL RESTAURANTS LTD	1,101.00	0.00	1,101.00
10/11/2014	8	1	6475		IANPERKINS	CMS BLOTTER LTD	7,345.00	1,469.00	8,814.00
11/11/2014	8	1	MEH1071		MRFENCING	M.R. Fencing (Calne) Ltd	1,650.00	0.00	1,650.00
14/11/2014	8	1	58290		QUEENSBURY	QUEENSBURY SHELTERS LTD	729.74	145.95	875.69
15/11/2014	8	1	151114		WILTSCOUN	Wiltshire Council	1,362.00	0.00	1,362.00
17/11/2014	8	1	43586		CITRUSTRAI	CITRUS TRAINING	995.00	199.00	1,194.00
20/11/2014	8	1	8001747371		BRISTOL	BRISTOL CITY COUNCIL	1,500.00	300.00	1,800.00
21/11/2014	8	1	NOVEMBER		PENS	Wiltshire Council	10,472.68	0.00	10,472.68
21/11/2014	8	1	NOVEMB		PO	Post Office Ltd	10,179.80	0.00	10,179.80
22/11/2014	8	1	BR2111814CO		BRITISHGAS	British Gas Services	547.18	109.44	656.62
22/11/2014	8	1	A90		ABME	ABME ELECTRICAL LTD	1,190.00	238.00	1,428.00
25/11/2014	8	1	031902		BOX	Box Steam Brewery Ltd	420.00	84.00	504.00
26/11/2014	8	1	94581575		PLUSNET	Plusnet Plc	575.58	115.12	690.70
26/11/2014	8	1	30538		BLANCERE	Blachere Illumination UK	7,112.30	1,422.46	8,534.76
27/11/2014	8	1	710		KILPATRICK	Kilpatrick & Co Commercial	1,650.00	0.00	1,650.00
27/11/2014	8	1	61856840		PHS	PHS Group Limited	908.70	181.74	1,090.44
28/11/2014	8	1	3271		QUEENSBURY	QUEENSBURY SHELTERS LTD	432.00	108.00	540.00
28/11/2014	8	1	18438		AAFENCING	AA FENCING UK LTD	1,742.25	348.45	2,090.70
29/11/2014	8	1	12158		FOOLSPARAD	Fool's Paradise Ltd	1,335.00	267.00	1,602.00
30/11/2014	8	1	632		BEANACRE	BEANACRE CLEANERS	991.25	0.00	991.25
30/11/2014	8	1	7914		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00