

**Invoices totalling £500.00 or more
for the period 01/07/2016 to 31/07/2016**

<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>
01/07/2016	4	1	334399		CHAPPLE	Chapple and Jenkins Ltd	659.38	131.88	791.26
01/07/2016	4	1	01072016		GRENKELEAS	Grenke Leasing Ltd	659.01	131.80	790.81
04/07/2016	4	1	023591		PLAYSAFETY	PLAYSAFETY LTD	820.00	164.00	984.00
05/07/2016	4	1	003		OURPLACE	CALNE OUR PLACE	997.60	0.00	997.60
06/07/2016	4	1	989113438		BRITGASRTR	BRITISH GAS BUSINESS	487.95	97.59	585.54
07/07/2016	4	1	005002		GAGROUNDCA	GA Groundcare Ltd	547.96	109.59	657.55
07/07/2016	4	1	52835		LISHMAN	Martin Lishman	455.18	91.04	546.22
07/07/2016	4	1	005004		GAGROUNDCA	GA Groundcare Ltd	487.36	97.47	584.83
08/07/2016	4	1	9067		MICROSHSW	MICROSHADE BUSINESS	908.30	181.66	1,089.96
11/07/2016	4	1	767551		THWHITE	T H White Ltd	665.00	133.00	798.00
11/07/2016	4	1	44		LEMONGAZ	Lemon Gazelle CIC	500.00	100.00	600.00
11/07/2016	4	1	020138		MILLER	John Miller (Corsham) Ltd	833.33	166.67	1,000.00
12/07/2016	4	1	349949		HUNTS	Hunts Food Services Ltd	523.41	77.89	601.30
12/07/2016	4	1	63964672		PHS	PHS Group Limited	522.78	104.56	627.34
12/07/2016	4	1	120716		EMBLING	Mr N Embling	1,135.00	0.00	1,135.00
15/07/2016	4	1	15072016		WILTSCOUN	Wiltshire Council	1,404.00	0.00	1,404.00
15/07/2016	4	1	811		JCR	JCR CONSTRUCTION	578.00	0.00	578.00
18/07/2016	4	1	7823S98222		PROLUDIC	PROLUDIC LTD	1,502.44	300.49	1,802.93
21/07/2016	4	1	JULY		PENS	Wiltshire Council	12,572.97	0.00	12,572.97
21/07/2016	4	1	JULY		HMRC	HMRC CUMBERNAULD	12,085.85	0.00	12,085.85
22/07/2016	4	1	18040		CORSHAM	Corsham Print Ltd	1,681.00	0.00	1,681.00
25/07/2016	4	1	2155		ARTEFACTO	ARTEFACTO PUBLISHING	498.09	99.62	597.71
25/07/2016	4	1	27072016		WILTSCOUNC	Wiltshire Council	1,650.00	0.00	1,650.00
28/07/2016	4	1	8003467778		BRISTOL	BRISTOL CITY COUNCIL	5,081.06	1,016.21	6,097.27
28/07/2016	4	1	970387640		SHERRIFFAM	Sherriff Amenity	5,589.92	1,117.98	6,707.90
29/07/2016	4	1	1267		FOSSIL	FOSSIL DESIGN LIMITED	592.00	118.40	710.40
29/07/2016	4	1	1645		SMART	SMART INTEGRATED	13,000.00	2,600.00	15,600.00
29/07/2016	4	1	10352		MEA	Michael Edwards Consultants	500.00	100.00	600.00

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Calne Town Council

At : 15:51

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29/07/2016	4	1	10347		MEA	Michael Edwards Consultants	750.00	150.00	900.00
31/07/2016	4	1	9126		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
31/07/2016	4	1	175912		WILTSWASTE	Grist Environmental Limited	665.90	133.18	799.08