

**Invoices totalling £500.00 or more  
for the period 01/04/2015 to 31/03/2016**

<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>
02/04/2015	1	1	371	338	CHRI01	Christian Concern	1,050.00	0.00	1,050.00
03/04/2015	1	1	3APR	343	CTAF01	Crewe Town Allotment Federation	25,000.00	0.00	25,000.00
10/04/2015	1	1	34938	345	DIXO01	Dixon Rigby Keogh	1,233.10	246.62	1,479.72
14/04/2015	1	1	14APR	349	CHAL01	Cheshire Association of Local	1,306.50	0.00	1,306.50
15/04/2015	1	1	17325091	307	ZURI01	Zurich Insurance	2,676.02	0.00	2,676.02
15/04/2015	1	1	1005	327	CREA01	Creation Station Crewe	500.00	0.00	500.00
15/04/2015	1	1	9880	347	JPLE01	JP Leisure LTD	1,901.33	380.26	2,281.59
16/04/2015	1	1	96663	348	FATT01	Thomas Fattorini Ltd	835.00	167.00	1,002.00
28/04/2015	1	1	15132	356	DIXO01	Dixon Rigby Keogh	1,350.00	270.00	1,620.00
29/04/2015	1	1	29APR	355	BLIT01	Blitz Entertainment	1,500.00	300.00	1,800.00
01/05/2015	1	1	12121	358	HANC01	Nicholas Hancox Solicitors	4,299.00	859.20	5,158.20
05/05/2015	1	1	373	357	CHRI01	Christian Concern	1,100.40	0.00	1,100.40
18/05/2015	2	1	0072	366	BLUE01	Blue Pumpkin Bistro	595.00	0.00	595.00
18/05/2015	2	1	66785	367	CHES01	Cheshire East Council	30,000.00	6,000.00	36,000.00
02/06/2015	3	1	2-6-15	378	DELI01	Delikatessa	580.00	116.00	696.00
03/06/2015	3	1	377	379	CHRI01	Christian Concern	1,100.40	0.00	1,100.40
05/06/2015	3	1	5-6-15	381	NETT01	Nettl of Trafford	497.00	59.80	556.80
08/06/2015	3	1	2635	383	JDHB01	JDH Business Services Ltd	795.00	159.00	954.00
10/06/2015	3	1	1231	389	BLIT01	Blitz Entertainment	525.00	105.00	630.00
10/06/2015	3	1	221	390	NOIS01	Noisy Toys	500.00	0.00	500.00
10/06/2015	3	1	89885	392	MARK01	Marketing Cheshire	500.00	100.00	600.00
26/06/2015	5	1	26615	448	BLIT01	Blitz Entertainment	545.00	109.00	654.00
30/06/2015	4	1	5097	407	BLIT01	Blitz Entertainment	2,820.00	564.00	3,384.00
30/06/2015	4	1	383	408	CHRI01	Christian Concern	1,113.00	0.00	1,113.00
07/07/2015	4	1	4590	414	BLIT01	Blitz Entertainment	450.00	90.00	540.00
08/07/2015	4	1	0043	419	BUMB01	Bumblebee Digital Ltd	440.00	88.00	528.00
09/07/2015	4	1	27808	422	DESI01	Design Office	514.50	44.10	558.60
12/07/2015	4	1	120715	426	ANTI01	ANtics (AKA Grommet)	600.00	0.00	600.00

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12/07/2015	4	1	12715	429	WHITE01	Olivia White	1,000.00	0.00	1,000.00
16/07/2015	4	1	46	433	BUMB01	Bumblebee Digital Ltd	990.00	198.00	1,188.00
20/07/2015	4	1	3467	431	BLIT01	Blitz Entertainment	3,855.00	771.00	4,626.00
27/07/2015	4	1	531002782	430	ANSA01	ANSA Environmental Services Ltd	510.00	102.00	612.00
31/07/2015	4	1	387	443	CHRI01	Christian Concern	1,150.80	0.00	1,150.80
03/08/2015	5	1	28210	445	EARD01	EARDLEYS REMOVALS AND	550.00	110.00	660.00
03/08/2015	5	1	89712121	447	HANC01	Nicholas Hancox Solicitors	624.00	124.80	748.80
10/08/2015	5	1	0054	452	BUMB01	Bumblebee Digital Ltd	980.00	196.00	1,176.00
12/08/2015	5	1	90041	456	MARK01	Marketing Cheshire	3,500.00	700.00	4,200.00
15/08/2015	5	1	31	459	NEWM01	Newcastle Marquees Ltd	560.00	0.00	560.00
02/09/2015	6	1	389	470	CHRI01	Christian Concern	1,066.80	0.00	1,066.80
16/09/2015	6	1	4321	489	GLTE01	GL Tech Limited	742.50	148.50	891.00
21/09/2015	6	1	3479	487	BLIT01	Blitz Entertainment	4,970.28	988.76	5,959.04
25/09/2015	7	1	28128	497	DESI01	Design Office	1,366.75	273.35	1,640.10
29/09/2015	7	1	28155	496	DESI01	Design Office	847.25	169.45	1,016.70
29/09/2015	7	1	1431713	500	BDOL01	BDO LLP	1,000.00	200.00	1,200.00
01/10/2015	7	1	393	499	CHRI01	Christian Concern	1,293.60	0.00	1,293.60
07/10/2015	7	1	71015	501	SUTC01	Sutcliffe Torrance	475.00	95.00	570.00
08/10/2015	7	1	2901	502	BLIT01	Blitz Entertainment	25,000.00	5,000.00	30,000.00
09/10/2015	7	1	91015	506	CDMVC01	Crewe & District Military Vehicle	650.00	0.00	650.00
16/10/2015	7	1	564	509	BLIT01	Blitz Entertainment	4,750.00	950.00	5,700.00
22/10/2015	7	1	16073	510	RIAL01	Rialtas Business Solutions Ltd	735.00	147.00	882.00
25/10/2015	7	1	13062084	527	NEWS01	Newsquest	2,760.00	552.00	3,312.00
25/10/2015	7	1	13062048	528	NEWS01	Newsquest	2,760.00	552.00	3,312.00
25/10/2015	7	1	13061992	529	NEWS01	Newsquest	1,380.00	0.00	1,380.00
26/10/2015	7	1	1010	512	CREA01	Creation Station Crewe	500.00	0.00	500.00
29/10/2015	7	1	2904	526	BLIT01	Blitz Entertainment	2,360.00	472.00	2,832.00
30/10/2015	7	1	398	531	CHRI01	Christian Concern	1,167.60	0.00	1,167.60

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30/10/2015	7	1	13278(2)	532	SHOP01	Shoppertainment Managment	1,000.00	200.00	1,200.00
02/11/2015	8	1	9152121	534	HANC01	Nicholas Hancox Solicitors	780.00	152.40	932.40
02/11/2015	8	1	15890	536	DIXO01	Dixon Rigby Keogh	507.00	101.40	608.40
02/11/2015	10	1	2015-121	610	MARK02	Market Place Management Ltd	8,650.00	1,630.00	10,280.00
03/11/2015	8	1	91	533	BUMB01	Bumblebee Digital Ltd	2,790.00	558.00	3,348.00
10/11/2015	8	1	90286	548	MARK01	Marketing Cheshire	3,500.00	700.00	4,200.00
19/11/2015	8	1	99	556	BUMB01	Bumblebee Digital Ltd	485.00	97.00	582.00
19/11/2015	8	1	101	557	BUMB01	Bumblebee Digital Ltd	1,000.00	0.00	1,000.00
19/11/2015	8	1	345	558	BLIT01	Blitz Entertainment	1,500.00	300.00	1,800.00
19/11/2015	8	1	3551	559	BLIT01	Blitz Entertainment	556.20	111.24	667.44
20/11/2015	8	1	41073382	563	CHES01	Cheshire East Council	553.14	0.00	553.14
23/11/2015	8	1	531004166	567	ANSA01	ANSA Environmental Services Ltd	19,580.00	3,916.00	23,496.00
25/11/2015	8	1	2148830174	565	DIXO01	Dixon Rigby Keogh	112,872.40	40.00	112,912.40
27/11/2015	8	1	30NOV	574	BLOZ01	Blozone (Band)	500.00	0.00	500.00
30/11/2015	9	1	28414	578	DESI01	Design Office	759.50	151.90	911.40
01/12/2015	9	1	400	570	CHRI01	Christian Concern	1,159.20	0.00	1,159.20
03/12/2015	9	1	925	579	HANC01	Nicholas Hancox Solicitors	516.00	102.00	618.00
21/12/2015	9	1	450	589	BLIT01	Blitz Entertainment	1,240.00	248.00	1,488.00
21/12/2015	9	1	455	592	BLIT01	Blitz Entertainment	850.00	170.00	1,020.00
21/12/2015	9	1	451	593	BLIT01	Blitz Entertainment	540.00	108.00	648.00
21/12/2015	9	1	90396	598	MARK01	Marketing Cheshire	3,000.00	600.00	3,600.00
23/12/2015	9	1	2902	597	BLIT01	Blitz Entertainment	34,100.00	6,820.00	40,920.00
31/12/2015	9	1	406	603	CHRI01	Christian Concern	1,134.00	0.00	1,134.00
31/12/2015	10	1	1197	611	JRAL01	Jonathan Roberts Associates	11,500.00	2,300.00	13,800.00
04/01/2016	12	1	10116	671	WILD02	WILD RUMPUS	1,000.00	200.00	1,200.00
22/01/2016	10	1	13558	619	SHOP01	Shoppertainment Managment	500.00	100.00	600.00
22/01/2016	10	1	22-1-16	621	IBIS01	IBIS Styles	1,275.00	255.00	1,530.00
25/01/2016	10	1	90489	623	MARK01	Marketing Cheshire	800.00	160.00	960.00

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**Crewe Town Council YE 2015/16**

At : 12:49

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29/01/2016	10	1	412	626	CHRI01	Christian Concern	1,176.00	0.00	1,176.00
09/02/2016	11	1	2016/06	631	DAVI01	David Smith Events	5,000.00	0.00	5,000.00
17/02/2016	11	1	17-2-16	637	REDC01	Red Cross	500.00	0.00	500.00
01/03/2016	12	1	94512121	651	HANC01	Nicholas Hancox Solicitors	2,028.00	404.40	2,432.40
01/03/2016	12	1	420	652	CHRI01	Christian Concern	1,188.60	0.00	1,188.60
01/03/2016	12	1	CEC2	663	CHES01	Cheshire East Council	973.54	0.00	973.54
07/03/2016	12	1	70316	665	TGAG01	TGA Glasheen Academy	500.00	0.00	500.00
22/03/2016	12	1	21879	680	SCCC01	South Cheshire Chamber	8,000.00	0.00	8,000.00
24/03/2016	12	1	90742	686	MARK01	Marketing Cheshire	1,600.00	320.00	1,920.00