

**Invoices totalling £500.00 or more
for the period 01/04/2016 to 31/03/2017**

<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>
01/04/2016	1	1	24316	681	CHAL01	Cheshire Association of Local	1,429.31	0.00	1,429.31
04/04/2016	1	1	5331	687	CONS01	Constructionlinx	2,897.00	579.40	3,476.40
04/04/2016	1	1	423	690	CHRI01	Christian Concern	1,218.00	0.00	1,218.00
04/04/2016	1	1	170	692	BUMB01	Bumblebee Digital Ltd	795.00	159.00	954.00
10/04/2016	1	1	2016/14	712	DAVI01	David Smith Events	5,000.00	0.00	5,000.00
14/04/2016	1	1	3393	702	MUMS01	Mums in the Know	600.00	120.00	720.00
14/04/2016	1	1	29160	704	EARD01	EARDLEYS REMOVALS AND	432.00	86.40	518.40
15/04/2016	1	1	2736	709	JDHB01	JDH Business Services Ltd	827.00	165.40	992.40
29/04/2016	2	1	0608-01	714	DSPI01	DSP Interiors	2,956.00	591.20	3,547.20
03/05/2016	2	1	96112121	717	HANC01	Nicholas Hancox Solicitors	2,976.00	583.20	3,559.20
03/05/2016	2	1	CREWETC01	719	BARE01	Bare Bones Marketing Co	2,150.00	430.00	2,580.00
04/05/2016	2	1	428	718	CHRI01	Christian Concern	1,184.40	0.00	1,184.40
14/05/2016	2	1	1452016	736	DAVI01	David Smith Events	5,000.00	0.00	5,000.00
16/05/2016	2	1	CRTC0001	729	LEAF01	The Leaflet Team	1,750.00	0.00	1,750.00
18/05/2016	2	1	192	734	BUMB01	Bumblebee Digital Ltd	1,336.00	0.00	1,336.00
18/05/2016	2	1	192(2)	738	BUMB01	Bumblebee Digital Ltd	851.00	0.00	851.00
20/05/2016	2	1	32796	741	SPURC01	Spurcroft Civic	454.74	90.95	545.69
20/05/2016	2	1	16121	742	MOSS01	Richard Moss Solicitors	792.00	156.00	948.00
20/05/2016	2	1	397	743	RHIN01	Rhino Safety	1,000.00	200.00	1,200.00
25/05/2016	2	1	3199	744	IRVI01	Irving Design and Print	925.00	0.00	925.00
01/06/2016	3	1	96912121	747	HANC01	Nicholas Hancox Solicitors	438.00	87.60	525.60
16/06/2016	3	1	5594	759	CONS01	Constructionlinx	9,469.23	1,893.85	11,363.08
16/06/2016	3	1	90966	764	MARK01	Marketing Cheshire	1,500.00	300.00	1,800.00
16/06/2016	3	1	160616	766	TRAV01	Travelling Lights Limited	1,800.00	0.00	1,800.00
30/06/2016	4	1	28648	780	DESI01	Design Office	1,159.60	21.80	1,181.40
01/07/2016	3	1	1716	772	HANC01	Nicholas Hancox Solicitors	1,038.00	207.60	1,245.60
04/07/2016	4	1	2016015	781	BARE01	Bare Bones Marketing Co	1,850.00	370.00	2,220.00
04/07/2016	4	1	020716	797	LYCE01	Crewe Lyceum	687.83	0.00	687.83

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08/07/2016	4	1	7257	788	NANT02	Nantwich Agricultural Society Ltd	692.00	138.40	830.40
08/07/2016	4	1	236467	801	ANSA01	ANSA Environmental Services Ltd	609.37	121.87	731.24
12/07/2016	4	1	100	796	JLFT01	JLF Tech Limited	500.00	0.00	500.00
22/07/2016	4	1	521027636	804	ABEL01	Abel Alarms	718.00	143.60	861.60
22/07/2016	6	1	252	842	NOIS01	Noisy Toys	2,200.00	0.00	2,200.00
26/07/2016	4	1	100217	803	QHOT01	Crewe Hall	1,200.00	0.00	1,200.00
27/07/2016	4	1	2016/34	805	DAVI01	David Smith Events	5,000.00	0.00	5,000.00
01/08/2016	4	1	99412121	808	HANC01	Nicholas Hancox Solicitors	1,422.00	284.40	1,706.40
08/08/2016	5	1	555	821	BLIT01	Blitz Entertainment	1,950.34	390.07	2,340.41
11/08/2016	5	1	11816	816	CONN01	James Conner	3,000.00	0.00	3,000.00
12/08/2016	5	1	41081193	825	CHES01	Cheshire East Council	30,000.00	6,000.00	36,000.00
18/08/2016	5	1	580	830	BLIT01	Blitz Entertainment	745.00	149.00	894.00
23/08/2016	5	1	91109	834	MARK01	Marketing Cheshire	1,490.00	298.00	1,788.00
23/08/2016	5	1	28835	835	DESI01	Design Office	451.50	90.30	541.80
26/08/2016	5	1	1527671	827	BDOL01	BDO LLP	1,300.00	260.00	1,560.00
18/09/2016	6	1	180916	855	HQHO01	HQ Hospitality	1,400.00	280.00	1,680.00
26/09/2016	6	1	001	864	CDOD	Caroline Dodd	3,000.00	0.00	3,000.00
27/09/2016	6	1	70072	865	KNOWDO	Know and Do Ltd	800.00	160.00	960.00
28/09/2016	6	1	28916	868	BLIT01	Blitz Entertainment	545.00	109.00	654.00
29/09/2016	6	1	91167	866	MARK01	Marketing Cheshire	500.00	100.00	600.00
29/09/2016	6	1	1204	872	JRAL01	Jonathan Roberts Associates	4,500.00	900.00	5,400.00
03/10/2016	7	1	10111212	873	HANC01	Nicholas Hancox Solicitors	1,332.00	266.40	1,598.40
06/10/2016	7	1	61016	877	CREW02	Crewe Chess Club	600.00	0.00	600.00
11/10/2016	7	1	91220	883	MARK01	Marketing Cheshire	2,000.00	400.00	2,400.00
14/10/2016	7	1	141016	887	APLAN01	A-Plant Lux Traffic Control	974.00	0.00	974.00
14/10/2016	7	1	AT002	892	THOM01	Thomson Planning Partnership	538.36	107.67	646.03
17/10/2016	7	1	599	890	BLIT01	Blitz Entertainment	472.00	94.40	566.40
18/10/2016	7	1	1793	893	CIRC01	Circus Malabaristas	1,055.00	211.00	1,266.00

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18/10/2016	7	1	15391	894	DIXO01	Dixon Rigby Keogh	2,000.00	400.00	2,400.00
22/10/2016	7	1	17133	867	RIAL01	Rialtas Business Solutions Ltd	749.00	149.80	898.80
31/10/2016	7	1	78	902	CELL01	CELLS (Crime Prevention)	850.00	0.00	850.00
17/11/2016	8	1	91319	918	MARK01	Marketing Cheshire	500.00	100.00	600.00
18/11/2016	8	1	005	921	DODD01	Caroline Dodd	1,000.00	0.00	1,000.00
21/11/2016	8	1	18	923	BLIT01	Blitz Entertainment	800.00	160.00	960.00
30/11/2016	8	1	25/11/16	934	SNOO01	Paul Snook Band	500.00	0.00	500.00
04/12/2016	9	1	2016083	942	BARE01	Bare Bones Marketing Co	4,460.00	892.00	5,352.00
08/12/2016	9	1	32	949	BLIT01	Blitz Entertainment	1,372.50	274.50	1,647.00
14/12/2016	9	1	531007685	964	ANSA01	ANSA Environmental Services Ltd	20,167.00	4,033.40	24,200.40
04/01/2017	10	1	501011332	972	EVER01	EveryBody Leisure	495.00	99.00	594.00
10/01/2017	10	1	6493	970	CONS01	Constructionlinx	3,120.77	624.15	3,744.92
20/01/2017	11	1	50	999	BLIT01	Blitz Entertainment	1,603.00	320.60	1,923.60
25/01/2017	10	1	49	988	BLIT01	Blitz Entertainment	57,025.00	11,405.00	68,430.00
30/01/2017	11	1	1111	998	ELEM01	Element Hosting	520.00	0.00	520.00
31/01/2017	10	1	16121(B)	990	MOSS01	Richard Moss Solicitors	1,981.50	393.90	2,375.40
01/02/2017	11	1	2016099	994	BARE01	Bare Bones Marketing Co	1,557.82	311.56	1,869.38
02/02/2017	11	1	20117	993	QHOT01	Crewe Hall	2,456.00	0.00	2,456.00
03/02/2017	11	1	10481212	996	HANC01	Nicholas Hancox Solicitors	1,014.00	202.80	1,216.80
08/02/2017	11	1	FKDO120	1003	LEAF01	The Leaflet Team	1,750.00	0.00	1,750.00
01/03/2017	12	1	2016109	1017	BARE01	Bare Bones Marketing Co	1,557.82	311.56	1,869.38
02/03/2017	12	1	0143	1020	LEAF01	The Leaflet Team	1,915.00	0.00	1,915.00
09/03/2017	12	1	531008765	1031	ANSA01	ANSA Environmental Services Ltd	2,405.93	481.19	2,887.12
14/03/2017	12	1	452097	1030	GALA01	Gala Tent	456.64	91.33	547.97
21/03/2017	12	1	23442	1041	SCCC01	South Cheshire Chamber	8,000.00	0.00	8,000.00
21/03/2017	12	1	41088444	1045	CHES01	Cheshire East Council	13,433.56	0.00	13,433.56
23/03/2017	12	1	44095161	1046	CHES01	Cheshire East Council	2,500.00	0.00	2,500.00
24/03/2017	12	1	91713	1050	MARK01	Marketing Cheshire	1,600.00	320.00	1,920.00

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Crewe Town Council YE 2016/17

At : 14:36

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24/03/2017	12	1	21637	1051	CRIM01	Crime Watch Security Limited	1,015.95	203.19	1,219.14
29/03/2017	12	1	23449	1043	SCCC01	South Cheshire Chamber	8,000.00	1,600.00	9,600.00
29/03/2017	12	1	501013152	1058	EVER01	EveryBody Leisure	9,520.00	1,904.00	11,424.00
30/03/2017	12	1	10601212	1056	HANC01	Nicholas Hancox Solicitors	510.00	102.00	612.00
30/03/2017	12	1	002	1059	FLEE01	Fleetwood Festival of Transport	5,000.00	0.00	5,000.00
30/03/2017	12	1	021161	1062	SOUT01	South Cheshire College	600.00	120.00	720.00