

Printed on : 16/07/2019

Calne Town Council

At : 17:09

**Invoices totalling £500.00 or more
for the period 01/06/2019 to 30/06/2019**

<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>
03/06/2019	3	1	6209		MORANSONS	Moran & Sons Flooring Ltd	869.55	173.91	1,043.46
04/06/2019	3	1	991274947		BRITGASRTR	BRITISH GAS BUSINESS	454.67	90.93	545.60
04/06/2019	3	1	962457094		BRITGASRTR	BRITISH GAS BUSINESS	881.53	176.31	1,057.84
05/06/2019	3	1	964467554		BRITGASRTR	BRITISH GAS BUSINESS	951.08	190.22	1,141.30
06/06/2019	3	1	103832		ULTRAWARM	Ultra-Warm	904.81	180.96	1,085.77
07/06/2019	3	1	354918		CHAPPLE	Chapple and Jenkins Ltd	482.02	94.26	576.28
08/06/2019	3	1	11897		MICROSHSW	MICROSHADE BUSINESS	1,119.02	223.80	1,342.82
10/06/2019	3	1	76935		HORIZON	Horizon Telecom Ltd	833.00	166.60	999.60
10/06/2019	3	1	370632089		BRITGASRTR	BRITISH GAS BUSINESS	1,650.91	330.18	1,981.09
11/06/2019	3	1	73404		MICHAELS	Michaels Civic Robes	779.75	155.95	935.70
11/06/2019	3	1	5834		THWHITE	T H White Ltd	8,000.00	1,600.00	9,600.00
12/06/2019	3	1	3608		SMART	SMART INTEGRATED	772.98	154.60	927.58
13/06/2019	3	1	190601		AQUASAFE	Aquasafe Environmental Ltd	1,595.00	319.00	1,914.00
13/06/2019	3	1	3614		SMART	SMART INTEGRATED	470.41	94.08	564.49
13/06/2019	3	1	JUNE		AQUASAFE	Aquasafe Environmental Ltd	1,595.00	319.00	1,914.00
14/06/2019	3	1	1208		SEVERN	Severn Amenity Services	1,517.60	303.52	1,821.12
17/06/2019	3	1	GRANT		FRIENDS	Friends of Calne Bike Meet	1,229.00	0.00	1,229.00
17/06/2019	3	1	GRANT		CALNETWINN	Calne & District Twinning Fund	2,500.00	0.00	2,500.00
17/06/2019	3	1	GRANT		BOWLS	CALNE BOWLS CLUB	750.00	0.00	750.00
17/06/2019	3	1	GRANT		MUSIC	Calne Music & Arts Festival	500.00	0.00	500.00
17/06/2019	3	1	GRANT		OLIVEBRANC	Olive Branch Counselling	500.00	0.00	500.00
18/06/2019	3	1	0069		NEURIN	NEURIN JONES	850.00	0.00	850.00
20/06/2019	3	1	02237		ECOKLEAN	ECO-KLEAN (CALNE) LIMITED	1,122.50	224.50	1,347.00
21/06/2019	3	1	2548		DRYADLAND	Dryad Land and Tree Care	1,840.00	368.00	2,208.00
24/06/2019	3	1	SUPERANN		PENS	Wiltshire Council	12,197.64	0.00	12,197.64
24/06/2019	3	1	240619		HMRC	HMRC CUMBERNAULD	11,794.20	0.00	11,794.20
24/06/2019	3	1	PROFORMA		SGMANUFACT	SG Manufacturing Ltd	1,700.00	340.00	2,040.00
24/06/2019	3	1	190445		LABOSPORT	LABOSPORT LTD	1,300.00	260.00	1,560.00

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25/06/2019	3	1	4285		MHGOALS	M H GOALS	7,056.88	1,411.38	8,468.26
25/06/2019	3	1	961474846		BRITGASRTR	BRITISH GAS BUSINESS	1,650.39	330.07	1,980.46
25/06/2019	3	1	4289		MHGOALS	M H GOALS	2,976.20	595.24	3,571.44
25/06/2019	3	1	JUNE		WILTSCOUN	Wiltshire Council	1,387.00	0.00	1,387.00
25/06/2019	3	1	2001		SLATTER	S & C Slatter	700.00	140.00	840.00
26/06/2019	3	1	JUNE		EMBLING	Mr N Embling	630.00	0.00	630.00
27/06/2019	3	1	360345		CHAPPLE	Chapple and Jenkins Ltd	535.35	107.07	642.42
28/06/2019	3	1	99467257		AASIGNS	AA Signs Sherborne	421.00	84.20	505.20
28/06/2019	3	1	154739		GOUGHS	Goughs Solicitors	2,200.76	355.20	2,555.96
29/06/2019	3	1	15618		FOOLSPARAD	Fool's Paradise Ltd	1,925.00	385.00	2,310.00
29/06/2019	3	1	290619		HENLEY	ELIZABETH HENLY	544.50	0.00	544.50
30/06/2019	3	1	11973		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
30/06/2019	3	1	280295		WILTSWASTE	Grist Environmental Limited	781.36	156.28	937.64