

Printed on : 10/09/2019

Calne Town Council

At : 15:55

**Invoices totalling £500.00 or more
for the period 01/08/2019 to 31/08/2019**

<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>
01/08/2019	5	1	AUG19		WILTSCOUN	Wiltshire Council	1,387.00	0.00	1,387.00
02/08/2019	5	1	977394089		BRITGASRTR	BRITISH GAS BUSINESS	964.99	192.99	1,157.98
05/08/2019	5	1	9059272100		MAIL	Royal Mail Group Ltd	1,066.51	213.30	1,279.81
08/08/2019	5	1	12110		MICROSHSW	MICROSHADE BUSINESS	1,173.27	234.65	1,407.92
08/08/2019	5	1	8006831037		BRISTOL	BRISTOL CITY COUNCIL	5,316.40	1,063.28	6,379.68
08/08/2019	5	1	8006831055		BRISTOL	BRISTOL CITY COUNCIL	713.90	142.78	856.68
13/08/2019	5	1	14025		THORNBURY	Thornbury Surfacing	7,547.52	1,509.50	9,057.02
15/08/2019	5	1	01431		GREENWAY	GREENWAY TRAINING	850.00	170.00	1,020.00
18/08/2019	5	1	01432		GREENWAY	GREENWAY TRAINING	780.00	156.00	936.00
20/08/2019	5	1	20082019		EMBLING	Mr N Embling	900.00	0.00	900.00
21/08/2019	5	1	210819		HMRC	HMRC CUMBERNAULD	12,273.28	0.00	12,273.28
21/08/2019	5	1	210819		PENS	Wiltshire Council	12,051.28	0.00	12,051.28
21/08/2019	5	1	752780		THWHITE	T H White Ltd	500.00	100.01	600.01
27/08/2019	5	1	3033		ORYX	Oryx Scaffold Design Ltd	925.00	185.00	1,110.00
28/08/2019	5	1	JJ/REG24B(DE		WC1	Wiltshire Council	1,750.00	0.00	1,750.00
28/08/2019	5	1	39754520		ZURICH	ZURICH INSURANCE PLC	1,624.55	0.00	1,624.55
28/08/2019	5	1	39751325		ZURICH	ZURICH INSURANCE PLC	12,461.16	0.00	12,461.16
28/08/2019	5	1	25762		CORSHAM	Corsham Print Ltd	1,761.00	0.00	1,761.00
28/08/2019	5	1	12183		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
31/08/2019	5	1	103928		CMABUILD	Grafton Merchanting GB Ltd	776.32	155.26	931.58