

Printed on : 06/03/2017

Calne Town Council

At : 15:09

**Invoices totalling £500.00 or more
for the period 01/02/2017 to 28/02/2017**

<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>
01/02/2017	11	1	01022017		EMBLING	Mr N Embling	880.00	0.00	880.00
08/02/2017	11	1	9522		MICROSHSW	MICROSHADE BUSINESS	949.53	189.91	1,139.44
09/02/2017	11	1	2017017		CALNESPRIN	Calne Springs C.I.C	2,050.00	0.00	2,050.00
17/02/2017	11	1	FEB17		HMRC	HMRC CUMBERNAULD	11,804.64	0.00	11,804.64
17/02/2017	11	1	FEB		PENS	Wiltshire Council	11,963.06	0.00	11,963.06
23/02/2017	11	1	388		GREENWAY	GREENWAY TRAINING	700.00	140.00	840.00
25/02/2017	11	1	64705105		PHS	PHS Group Limited	1,073.34	214.67	1,288.01
27/02/2017	11	1	88669		BEXDESIGN	Bex Design Ltd	468.00	93.60	561.60
28/02/2017	11	1	9585		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
28/02/2017	11	1	010		GERALD	GERALD MILWARD-OLIVER	2,000.00	400.00	2,400.00