

Printed on : 13/05/2019

Calne Town Council

At : 16:31

**Invoices totalling £500.00 or more
for the period 01/04/2019 to 30/04/2019**

<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>
01/04/2019	1	1	53036		MANSFIELD	MANSFIELD SAND	938.60	187.72	1,126.32
01/04/2019	1	1	SM20073		MSHADE	RBS Software Solutions	985.00	197.00	1,182.00
01/04/2019	1	1	19/20-45		WALC	WILTSHIRE ASSOC OF LOCAL	1,656.96	331.39	1,988.35
01/04/2019	1	1	506173		AGRI	WYNNSTAY	1,046.24	209.24	1,255.48
08/04/2019	1	1	711722218		BRITGASRTR	BRITISH GAS BUSINESS	2,914.08	582.81	3,496.89
08/04/2019	1	1	53279		MANSFIELD	MANSFIELD SAND	2,740.40	548.08	3,288.48
08/04/2019	1	1	11649		MICROSHSW	MICROSHADE BUSINESS	1,077.27	215.45	1,292.72
08/04/2019	1	1	11852		MICROSHSW	MICROSHADE BUSINESS	9,000.00	1,800.00	10,800.00
09/04/2019	1	1	15		SOUTH	SOUTH WEST WORK	1,500.00	0.00	1,500.00
10/04/2019	1	1	4915		ROBELEC	ROBELEC LTD	817.60	163.52	981.12
10/04/2019	1	1	304		DAWSON1	Dawson Steeplejacks Ltd	1,240.00	248.00	1,488.00
11/04/2019	1	1	66615407		PHS	PHS Group Limited	494.66	98.93	593.59
15/04/2019	1	1	I239615		FATTORINI	FATTORINI.CO.UK	947.01	189.40	1,136.41
16/04/2019	1	1	034		PWHITAKER	Mr P Whitaker	2,170.00	0.00	2,170.00
16/04/2019	1	1	341887		CHAPPLE	Chapple and Jenkins Ltd	588.95	111.76	700.71
18/04/2019	1	1	743883		THWHITE	T H White Ltd	490.00	98.00	588.00
18/04/2019	1	1	133813		KCARTER	K CARTER FINE TURF	895.08	179.02	1,074.10
23/04/2019	1	1	970757610		AGROVISTA	AGROVISTA UK LIMITED	3,004.40	0.00	3,004.40
23/04/2019	1	1	970757611		AGROVISTA	AGROVISTA UK LIMITED	3,206.60	0.00	3,206.60
25/04/2019	1	1	250419		PENS	Wiltshire Council	11,574.33	0.00	11,574.33
25/04/2019	1	1	25042019		HMRC	HMRC CUMBERNAULD	11,406.35	0.00	11,406.35
25/04/2019	1	1	1051623		PPL	PPL PRS LTD	579.46	115.90	695.36
27/04/2019	1	1	11743		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
28/04/2019	1	1	2192		ECOKLEAN	ECO-KLEAN (CALNE) LIMITED	1,192.50	238.50	1,431.00
30/04/2019	1	1	01042019		CALHERITAG	Calne Heritage Centre	5,000.00	0.00	5,000.00
30/04/2019	1	1	01042019		SUMMERFUN	SUMMER FUN IN CALNE	4,000.00	0.00	4,000.00
30/04/2019	1	1	273795		WILTSWASTE	Grist Environmental Limited	816.41	163.28	979.69