

Printed on : 11/09/2017

**Calne Town Council**

At : 15:43

**Invoices totalling £500.00 or more  
for the period 01/08/2017 to 31/08/2017**

<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>
01/08/2017	5	1	01082017		WILTSCOUN	Wiltshire Council	1,316.00	0.00	1,316.00
02/08/2017	5	1	403272		CHAPPLE	Chapple and Jenkins Ltd	838.71	167.74	1,006.45
03/08/2017	5	1	8004588008		BRISTOL	BRISTOL CITY COUNCIL	5,625.90	1,125.18	6,751.08
04/08/2017	5	1	35677		MELCOURT	MELCOURT INDUSTRIES LTD	1,095.00	219.00	1,314.00
08/08/2017	5	1	9968		MICROSHSW	MICROSHADE BUSINESS	948.55	189.71	1,138.26
08/08/2017	5	1	910555		LITE	LITE	5,564.73	1,112.95	6,677.68
09/08/2017	5	1	970540003		SHERRIFFAM	Sherriff Amenity	758.10	151.62	909.72
14/08/2017	5	1	27833472		ZURICH	ZURICH MUNICIPAL	17,152.21	53.96	17,206.17
17/08/2017	5	1	AUG17		PENS	Wiltshire Council	10,186.31	0.00	10,186.31
17/08/2017	5	1	AUGUST2017		HMRC	HMRC CUMBERNAULD	10,360.86	0.00	10,360.86
21/08/2017	5	1	5269		WALLISEVEN	Wallis Events Ltd	1,522.00	304.40	1,826.40
24/08/2017	5	1	970545665		SHERRIFFAM	Sherriff Amenity	850.20	170.04	1,020.24
27/08/2017	5	1	1580		ECOKLEAN	ECO-KLEAN (CALNE) LIMITED	577.50	115.50	693.00
27/08/2017	5	1	65179286		PHS	PHS Group Limited	1,073.34	214.67	1,288.01
29/08/2017	5	1	14535		KAVANAGHS	KAVANAGHS	1,650.00	0.00	1,650.00
31/08/2017	5	1	211276		WILTSWASTE	Grist Environmental Limited	803.40	160.68	964.08
31/08/2017	5	1	10029		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00