

Printed on : 11/10/2018

Calne Town Council

At : 16:47

**Invoices totalling £500.00 or more
for the period 01/09/2018 to 30/09/2018**

<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>
03/09/2018	6	1	019		GERALD	GERALD MILWARD-OLIVER	1,200.00	240.00	1,440.00
04/09/2018	5	1	90313539		WCHWAYS	Wiltshire Council - Highways	592.10	0.00	592.10
04/09/2018	6	1	90313539/2		WCHWAYS	Wiltshire Council - Highways	592.10	0.00	592.10
04/09/2018	6	1	999215835		BRITGASRTR	BRITISH GAS BUSINESS	529.94	105.98	635.92
06/09/2018	6	1	1230719		TOTALBUTLE	Butler Fuels Ltd	1,214.60	60.73	1,275.33
07/09/2018	6	1	14424		WOODSPRINT	JAM PRINT	770.00	0.00	770.00
08/09/2018	6	1	10987		MICROSHSW	MICROSHADE BUSINESS	1,039.36	207.87	1,247.23
12/09/2018	6	1	10256		SLATTER	S & C Slatter	700.00	140.00	840.00
13/09/2018	6	1	1962		PETTITTSPO	Pettittsports	610.00	122.00	732.00
13/09/2018	6	1	01092018		WILTSCOUN	Wiltshire Council	1,322.00	0.00	1,322.00
19/09/2018	6	1	493952		CHAPPLE	Chapple and Jenkins Ltd	590.53	118.11	708.64
19/09/2018	6	1	47495		MANSFIELD	MANSFIELD SAND	1,086.04	217.21	1,303.25
22/09/2018	6	1	201802463		PKF	PKF LITTLEJOHN LLP	2,000.00	400.00	2,400.00
24/09/2018	6	1	SEPT		HMRC	HMRC CUMBERNAULD	11,237.70	0.00	11,237.70
24/09/2018	6	1	201823387		WILTSPUBLI	WILTSHIRE COUNCIL	570.00	0.00	570.00
25/09/2018	6	1	6927461408		APPLE	APPLE DISTRIBUTION	1,207.50	241.50	1,449.00
26/09/2018	6	1	CTC020		GERALD	GERALD MILWARD-OLIVER	1,200.00	240.00	1,440.00
27/09/2018	6	1	18041		TURNER	TURNER LANDSCAPES LTD	6,992.97	1,398.59	8,391.56
27/09/2018	6	1	30092018		SLADE	SLADE SMITH AND WINROW	2,523.01	504.60	3,027.61
28/09/2018	6	1	SEPT		PENS	Wiltshire Council	11,607.85	0.00	11,607.85
30/09/2018	6	1	11067		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
30/09/2018	7	1	251593		WILTSWASTE	Grist Environmental Limited	674.12	134.82	808.94