

Printed on : 12/06/19

At : 16:25

Calne Town Council

**Invoices totalling £500.00 or more
for the period 01/05/2019 to 31/05/2019**

<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>
01/05/19	2	1	0105		CAB	Wiltshire Citizens Advice	2,000.00	0.00	2,000.00
03/05/19	2	1	3533		SMART	SMART INTEGRATED	1,600.00	320.00	1,920.00
03/05/19	2	1	744931		THWHITE	T H White Ltd	455.76	91.15	546.91
07/05/19	2	1	970770801		SHERRIFFAM	Agrovista UK Limited	2,009.20	401.84	2,411.04
07/05/19	2	1	54145		MANSFIELD	MANSFIELD SAND	3,661.45	732.29	4,393.74
08/05/19	2	1	11775		MICROSHSW	MICROSHADE BUSINESS	1,077.27	215.45	1,292.72
08/05/19	2	1	19031342		CLEANSING	Cleansing Service Group Ltd	556.00	0.00	556.00
09/05/19	2	1	19032031		CLEANSING	Cleansing Service Group Ltd	1,388.36	277.67	1,666.03
09/05/19	2	1	54269		MANSFIELD	MANSFIELD SAND	1,808.30	361.66	2,169.96
13/05/19	2	1	745465		THWHITE	T H White Ltd	490.00	98.00	588.00
13/05/19	2	1	745464		THWHITE	T H White Ltd	690.00	138.00	828.00
13/05/19	2	1	745466		THWHITE	T H White Ltd	460.00	92.00	552.00
13/05/19	2	1	9058775912		MAIL	Royal Mail Group Ltd	1,055.64	211.13	1,266.77
15/05/19	2	1	1505		WILTSCOUN	Wiltshire Council	1,387.00	0.00	1,387.00
21/05/19	2	1	9178		ADVANCE	ADVANCE GRASS SOLUTIONS	1,217.00	243.40	1,460.40
23/05/19	2	1	230519		HMRC	HMRC CUMBERNAULD	11,555.67	0.00	11,555.67
23/05/19	2	1	230519		PENS	Wiltshire Council	11,824.77	0.00	11,824.77
27/05/19	2	1	66699117		PHS	PHS Group Limited	459.76	91.95	551.71
30/05/19	2	1	154165		GOUGHS	Goughs Solicitors	621.00	124.20	745.20
30/05/19	2	1	31641		ACUMEN	ACUMEN WASTE SERVICES LTD	849.95	169.99	1,019.94
30/05/19	2	1	6694		ALFAFENCE	ALFAFENCE SPORTS AND	1,825.00	365.00	2,190.00
31/05/19	2	1	352959		CHAPPLE	Chapple and Jenkins Ltd	485.10	97.02	582.12
31/05/19	2	1	440070		HUNTS	Hunts Food Services Ltd	573.84	90.53	664.37
31/05/19	2	1	11862		MICROSHSW	MICROSHADE BUSINESS	600.00	120.00	720.00
31/05/19	2	1	310519		EMBLING	Mr N Embling	630.00	0.00	630.00
31/05/19	2	1	277262		WILTSWASTE	Grist Environmental Limited	920.54	184.12	1,104.66
31/05/19	2	1	25156		CORSHAM	Corsham Print Ltd	1,753.00	0.00	1,753.00
31/05/19	2	1	2965		PLANSPIHERE	PlanningSphere Limited	737.00	147.40	884.40

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31/05/19	2	1	202607		CIAFIRE	CIA Fire & Security Ltd	1,065.92	213.18	1,279.10
31/05/19	2	1	6041		RBSAUDIT	Auditing Solutions Ltd	430.00	86.00	516.00
31/05/19	2	1	640023		MAINSTREAM	Mainstream Digital Ltd	496.82	99.37	596.19