

Printed on : 07/09/2016

**Calne Town Council**

At : 16:07

**Invoices totalling £500.00 or more  
for the period 01/08/2016 to 31/08/2016**

<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>
01/08/2016	5	1	1707(1)		ANTHONY	ANTHONY NORTHCOTE	1,500.00	0.00	1,500.00
02/08/2016	5	1	312546		OSPREY	Osprey Water Management Ltd	1,676.87	335.37	2,012.24
03/08/2016	5	1	339339		CHAPPLE	Chapple and Jenkins Ltd	507.49	101.50	608.99
08/08/2016	5	1	337		MEA	Michael Edwards Consultants	1,608.75	321.75	1,930.50
08/08/2016	5	1	9133		MICROSHSW	MICROSHADE BUSINESS	908.30	181.66	1,089.96
08/08/2016	5	1	238		GREENWAY	GREENWAY TRAINING	1,840.00	368.00	2,208.00
08/08/2016	5	1	970391059		SHERRIFFAM	Sherriff Amenity	620.00	124.00	744.00
08/08/2016	5	1	22149143		WPS	WPS	2,067.87	0.00	2,067.87
09/08/2016	5	1	08633656		WATSONFUEL	Watson Fuels	789.40	39.47	828.87
11/08/2016	5	1	2033		DRYADLAND	Dryad Land and Tree Care	720.00	144.00	864.00
11/08/2016	5	1	1654		SMART	SMART INTEGRATED	420.00	84.00	504.00
15/08/2016	5	1	15082016		WILTSCOUN	Wiltshire Council	1,404.00	0.00	1,404.00
17/08/2016	5	1	90010H081730		RENELEC	Renelec Hennion Ltd	843.40	168.68	1,012.08
17/08/2016	5	1	90010H071732		RENELEC	Renelec Hennion Ltd	596.00	119.20	715.20
19/08/2016	5	1	AUGUST		PENS	Wiltshire Council	12,113.38	0.00	12,113.38
19/08/2016	5	1	AUGUST		HMRC	HMRC CUMBERNAULD	11,446.06	0.00	11,446.06
19/08/2016	5	1	8003531295		BRISTOL	BRISTOL CITY COUNCIL	1,816.70	363.34	2,180.04
19/08/2016	5	1	707156695		BRITGASRTR	BRITISH GAS BUSINESS	1,819.97	363.99	2,183.96
27/08/2016	5	1	64132359		PHS	PHS Group Limited	976.88	195.38	1,172.26
31/08/2016	5	1	31082016		EMBLING	Mr N Embling	1,185.00	0.00	1,185.00
31/08/2016	5	1	9185		MICROSHSW	MICROSHADE BUSINESS	1,000.00	200.00	1,200.00
31/08/2016	5	1	JH1004		HENDRA	JACKIE HENDRA	609.08	0.00	609.08