

Printed on : 07/08/2017

**Calne Town Council**

At : 15:47

**Invoices totalling £500.00 or more  
for the period 01/07/2017 to 31/07/2017**

<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>
01/07/2017	4	1	01072017		WILTSCOUN	Wiltshire Council	1,316.00	0.00	1,316.00
01/07/2017	4	1	01072017		GRENKELEAS	Grenke Leasing Ltd	659.01	131.80	790.81
03/07/2017	4	1	16010		PROSERVICI	ProServicing	449.00	89.80	538.80
05/07/2017	4	1	8280762		TOTALBUTLE	Butler Fuels Ltd	1,087.50	217.50	1,305.00
05/07/2017	4	1	21053		HUMBERTS	HUMBERTS	750.00	150.00	900.00
06/07/2017	4	1	964254296		BRITGASRTR	BRITISH GAS BUSINESS	464.53	92.90	557.43
06/07/2017	4	1	011		GERALD	GERALD MILWARD-OLIVER	2,000.00	400.00	2,400.00
08/07/2017	4	1	9892		MICROSHSW	MICROSHADE BUSINESS	914.31	182.86	1,097.17
12/07/2017	4	1	399622		CHAPPLE	Chapple and Jenkins Ltd	677.80	135.56	813.36
12/07/2017	4	1	399381		CHAPPLE	Chapple and Jenkins Ltd	878.24	165.57	1,043.81
12/07/2017	4	1	65055799		PHS	PHS Group Limited	535.78	107.16	642.94
18/07/2017	4	1	JH1080		HENDRA	JACKIE HENDRA	700.00	0.00	700.00
24/07/2017	4	1	PAYE/NI		HMRC	HMRC CUMBERNAULD	10,300.08	0.00	10,300.08
24/07/2017	4	1	SUPERAN		PENS	Wiltshire Council	10,154.33	0.00	10,154.33
25/07/2017	4	1	17018		MINISTRY	Ministry of Play Limited	10,000.00	2,000.00	12,000.00
28/07/2017	4	1	0852		SEVERN	Severn Amenity Services	3,250.00	650.00	3,900.00
31/07/2017	4	1	9960		MICROSHSW	MICROSHADE BUSINESS	1,000.00	200.00	1,200.00
31/07/2017	4	1	249910		HILLSWASTE	Hills Waste Solutions Ltd	826.00	165.20	991.20