

Calne Town Council

At : 15:13

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

<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>
01/01/2017	10	1	01012017		GRENKELEAS	Grenke Leasing Ltd	659.01	131.80	790.81
03/01/2017	10	1	910020		LITE	LITE	14,989.73	2,997.95	17,987.68
04/01/2017	11	1	16		ARCHAEOLOG	ARCHAEOLOGICAL AND	1,650.00	0.00	1,650.00
06/01/2017	10	1	707864573		BRITGASRTR	BRITISH GAS BUSINESS	557.99	111.60	669.59
08/01/2017	10	1	9451		MICROSHSW	MICROSHADE BUSINESS	949.53	189.91	1,139.44
12/01/2017	10	1	64569306		PHS	PHS Group Limited	522.78	104.56	627.34
15/01/2017	10	1	15012017		WILTSCOUN	Wiltshire Council	1,404.00	0.00	1,404.00
16/01/2017	10	1	P&RGRANT		BOBBYVAN	The Wiltshire Bobby Van Trust	500.00	0.00	500.00
18/01/2017	10	1	955192445		BRITGASRTR	BRITISH GAS BUSINESS	688.57	137.71	826.28
18/01/2017	10	1	39172		ELLIS	Ellis Whittam Limited	520.00	104.00	624.00
20/01/2017	10	1	304		SZERELMEY	Szerelmey Conservation Limited	16,551.62	3,310.32	19,861.94
20/01/2017	10	1	JAN17		PENS	Wiltshire Council	11,913.91	0.00	11,913.91
20/01/2017	10	1	JAN17		HMRC	HMRC CUMBERNAULD	11,368.72	0.00	11,368.72
23/01/2017	10	1	139669		GOUGHS	Goughs Solicitors	600.00	120.00	720.00
23/01/2017	10	1	139663		GOUGHS	Goughs Solicitors	796.00	158.00	954.00
23/01/2017	11	1	57264		BULLPRODUC	Bull Products	457.47	91.49	548.96
23/01/2017	11	1	57261		BULLPRODUC	Bull Products	422.11	84.42	506.53
23/01/2017	11	1	57262		BULLPRODUC	Bull Products	484.18	96.83	581.01
24/01/2017	10	1	615074		HUNTS	Hunts Food Services Ltd	451.54	49.53	501.07
25/01/2017	10	1	367295		CHAPPLE	Chapple and Jenkins Ltd	490.60	88.89	579.49
25/01/2017	10	1	0012135		WILKINS	WILKINS BUILDERS LTD	1,933.50	386.70	2,320.20
31/01/2017	10	1	1707(4)		ANTHONY	ANTHONY NORTHCOTE	500.00	0.00	500.00
31/01/2017	10	1	9512		MICROSHSW	MICROSHADE BUSINESS	1,050.00	210.00	1,260.00
31/01/2017	11	1	10784		MEA	Michael Edwards Consultants	750.00	150.00	900.00
31/01/2017	11	1	191721		WILTSWASTE	Grist Environmental Limited	716.50	143.30	859.80