

## Calne Town Council

Invoices totalling £500.00 or more  
for the period 01/06/2017 to 30/06/2017

<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>
01/06/2017	2	1	01062017		BETH	Beth's Kitchen	600.00	0.00	600.00
02/06/2017	3	1	14163		KAVANAGHS	KAVANAGHS	1,650.00	0.00	1,650.00
06/06/2017	2	1	400463263		BRITGASRTR	BRITISH GAS BUSINESS	419.40	83.88	503.28
06/06/2017	2	1	191584104		BRITGASRTR	BRITISH GAS BUSINESS	989.41	197.88	1,187.29
06/06/2017	2	1	952276680		BRITGASRTR	BRITISH GAS BUSINESS	532.98	106.60	639.58
07/06/2017	2	1	5165612		PERFORM	The Performing Right Society	436.07	87.21	523.28
07/06/2017	3	1	300		PHILCOLLIN	PHIL COLLINS ASBESTOS	600.00	0.00	600.00
07/06/2017	2	1	391901		CHAPPLE	Chapple and Jenkins Ltd	575.11	115.02	690.13
08/06/2017	2	1	9822		MICROSHSW	MICROSHADE BUSINESS	876.56	175.31	1,051.87
08/06/2017	3	1	708652420		BRITGASRTR	BRITISH GAS BUSINESS	510.36	102.07	612.43
12/06/2017	2	1	1663200		IAE	IAE	422.50	84.50	507.00
12/06/2017	3	1	71103		HORIZON	Horizon Telecom Ltd	481.00	96.20	577.20
14/06/2017	2	1	5083		RBSAUDIT	Auditing Solutions Ltd	420.00	84.00	504.00
14/06/2017	2	1	142096		GOUGHS	Goughs Solicitors	985.00	190.00	1,175.00
15/06/2017	2	1	15062017		WILTSCOUN	Wiltshire Council	1,316.00	0.00	1,316.00
19/06/2017	3	1	CD970518891		SHERRIFFAM	Sherriff Amenity	4,992.00	0.00	4,992.00
20/06/2017	3	1	700267		THWHITE	T H White Ltd	489.25	97.85	587.10
20/06/2017	3	1	700269		THWHITE	T H White Ltd	684.95	136.99	821.94
20/06/2017	3	1	700265		THWHITE	T H White Ltd	489.25	97.85	587.10
21/06/2017	3	1	P&RGRANT		OURPLACE	CALNE OUR PLACE	5,000.00	0.00	5,000.00
21/06/2017	3	1	P&RGRANT		SUMMERFUN	SUMMER FUN IN CALNE	4,000.00	0.00	4,000.00
21/06/2017	3	1	P&RGRANT		CAB	Wiltshire Citizens Advice	2,000.00	0.00	2,000.00
21/06/2017	3	1	P&RGRANT	P&RGR	CALNEBIKE	Calne Bike Meet 14	1,160.00	0.00	1,160.00
21/06/2017	3	1	P&RGRANT1		MUSIC	Calne Music & Arts Festival	800.00	0.00	800.00
21/06/2017	3	1	394974		CHAPPLE	Chapple and Jenkins Ltd	529.86	105.97	635.83
21/06/2017	3	1	8913		SLATTER	S & C Slatter	700.00	140.00	840.00
22/06/2017	3	1	11176		MANNWILLIA	MANN WILLIAMS	685.00	137.00	822.00
22/06/2017	3	1	1506		ECOKLEAN	ECO-KLEAN (CALNE) LIMITED	949.38	184.63	1,134.01

Printed on : 10/07/2017

**Calne Town Council**

At : 16:06

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23/06/2017	3	1	JUNE17		HMRC	HMRC CUMBERNAULD	9,295.26	0.00	9,295.26
23/06/2017	3	1	MAYORSALLO		TROTMAN	A J Trotman	1,000.00	0.00	1,000.00
23/06/2017	3	1	JUNE		PENS	Wiltshire Council	9,959.13	0.00	9,959.13
27/06/2017	3	1	142317		GOUGHS	Goughs Solicitors	522.50	104.50	627.00
27/06/2017	3	1	142313		GOUGHS	Goughs Solicitors	932.00	186.40	1,118.40
28/06/2017	3	1	396591		CHAPPLE	Chapple and Jenkins Ltd	518.45	101.90	620.35
30/06/2017	3	1	JH1077		HENDRA	JACKIE HENDRA	1,637.50	0.00	1,637.50
30/06/2017	3	1	2101		SMART	SMART INTEGRATED	2,000.00	400.00	2,400.00
30/06/2017	3	1	9882		MICROSHSW	MICROSHADE BUSINESS	1,000.00	200.00	1,200.00
30/06/2017	3	1	21710		CUSTOMERS	InTouch CRM	650.00	130.00	780.00
30/06/2017	3	1	90010/E13/218		RENELEC	Renelec Hennion Ltd	694.00	138.80	832.80