

Calne Town Council

At : 14:32

Invoices totalling £500.00 or more
for the period 01/11/2016 to 30/11/2016

<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>
01/11/2016	8	1	138386		GOUGHES	Goughs Solicitors	1,407.50	281.50	1,689.00
01/11/2016	8	1	17074		ANTHONY	ANTHONY NORTHCOTE	1,500.00	0.00	1,500.00
02/11/2016	8	1	1012		HENDRA	JACKIE HENDRA	591.10	0.00	591.10
04/11/2016	8	1	2084		DRYADLAND	Dryad Land and Tree Care	660.00	132.00	792.00
04/11/2016	8	1	2085		DRYADLAND	Dryad Land and Tree Care	1,750.00	350.00	2,100.00
08/11/2016	8	1	9325		MICROSHSW	MICROSHADE BUSINESS	976.78	195.36	1,172.14
09/11/2016	8	1	355590		CHAPPLE	Chapple and Jenkins Ltd	712.88	142.58	855.46
09/11/2016	8	1	355592		CHAPPLE	Chapple and Jenkins Ltd	494.45	96.49	590.94
10/11/2016	8	1	8003829624		BRISTOL	BRISTOL CITY COUNCIL	1,365.00	273.00	1,638.00
13/11/2016	8	1	3515234		BOOKER	Booker Limited	449.16	82.30	531.46
15/11/2016	8	1	15112016		WILTSCOUN	Wiltshire Council	1,404.00	0.00	1,404.00
16/11/2016	8	1	386/2016		JOSEPHS	JOSEPHS AMAZING CAMELS	1,275.00	255.00	1,530.00
18/11/2016	8	1	NOV		HMRC	HMRC CUMBERNAULD	11,885.54	0.00	11,885.54
18/11/2016	8	1	NOVEMBER		PENS	Wiltshire Council	12,112.72	0.00	12,112.72
20/11/2016	8	1	2093		DRYADLAND	Dryad Land and Tree Care	966.00	193.20	1,159.20
23/11/2016	8	1	296		SZERELMEY	Szerelmey Conservation Limited	71,339.01	14,267.80	85,606.81
27/11/2016	8	1	1300		ECOKLEAN	ECO-KLEAN (CALNE) LIMITED	564.38	112.88	677.26
27/11/2016	8	1	64419332		PHS	PHS Group Limited	976.88	195.38	1,172.26
28/11/2016	8	1	138764		GOUGHES	Goughs Solicitors	863.00	172.60	1,035.60
30/11/2016	8	1	103227		CMABUILD	Grafton Merchanting GB Ltd	484.03	96.81	580.84
30/11/2016	8	1	16083570		CLEANSING	Cleansing Service Group Ltd	950.80	190.16	1,140.96
30/11/2016	8	1	138909		GOUGHES	Goughs Solicitors	2,357.50	471.50	2,829.00
30/11/2016	8	1	1015		HENDRA	JACKIE HENDRA	1,285.20	0.00	1,285.20
30/11/2016	8	1	10654		MEA	Michael Edwards Consultants	750.00	150.00	900.00
30/11/2016	8	1	9379		MICROSHSW	MICROSHADE BUSINESS	850.00	170.00	1,020.00