

Printed on : 07/08/2019

**Calne Town Council**

At : 14:44

**Invoices totalling £500.00 or more  
for the period 01/07/2019 to 31/07/2019**

<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>
01/07/2019	4	1	JULY		WILTSCOUN	Wiltshire Council	1,387.00	0.00	1,387.00
01/07/2019	4	1	0159		CMAS	CMAS	1,200.00	240.00	1,440.00
02/07/2019	4	1	964475758		BRITGASRTR	BRITISH GAS BUSINESS	834.15	166.83	1,000.98
02/07/2019	4	1	2657067		TOTALBUTLE	Butler Fuels Ltd	1,099.60	54.98	1,154.58
08/07/2019	4	1	11995		MICROSHSW	MICROSHADE BUSINESS	1,127.03	225.41	1,352.44
12/07/2019	4	1	364156		CHAPPLE	Chapple and Jenkins Ltd	765.07	153.01	918.08
12/07/2019	4	1	66817864		PHS	PHS Group Limited	494.66	98.93	593.59
12/07/2019	4	1	19620		PROSERVICI	ProServicing	449.00	89.80	538.80
16/07/2019	4	1	19011243		STJOHNA	St John Ambulance	425.00	85.00	510.00
18/07/2019	3	1	3215		RENELEC	Renelec Hennion Ltd	748.00	149.60	897.60
22/07/2019	4	1	220719		OURPLACE	CALNE OUR PLACE	18,044.00	0.00	18,044.00
22/07/2019	4	1	COP0719/01		OURPLACE	CALNE OUR PLACE	2,811.00	0.00	2,811.00
24/07/2019	4	1	PAYE/NI		HMRC	HMRC CUMBERNAULD	11,820.46	0.00	11,820.46
24/07/2019	4	1	240719		PENS	Wiltshire Council	12,211.18	0.00	12,211.18
25/07/2019	4	1	02266		ECOKLEAN	ECO-KLEAN (CALNE) LIMITED	1,148.13	229.63	1,377.76
31/07/2019	4	1	369071		CHAPPLE	Chapple and Jenkins Ltd	431.47	86.29	517.76
31/07/2019	4	1	12086		MICROSHSW	MICROSHADE BUSINESS	1,000.00	200.00	1,200.00