

Printed on : 11/10/2017

**Calne Town Council**

At : 11:54

**Invoices totalling £500.00 or more  
for the period 01/09/2017 to 30/09/2017**

<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>
01/09/2017	6	1	7504		VISITWIL	VisitWiltshire Limited	965.00	193.00	1,158.00
01/09/2017	6	1	SEPT		PWLB	Public Works Loan Board	33,757.34	0.00	33,757.34
04/09/2017	6	1	04092017		EMBLING	Mr N Embling	520.00	0.00	520.00
05/09/2017	6	1	JH2004		HENDRA	JACKIE HENDRA	1,450.00	0.00	1,450.00
05/09/2017	6	1	994181012		BRITGASRTR	BRITISH GAS BUSINESS	487.22	97.44	584.66
06/09/2017	6	1	9137		SLATTER	S & C Slatter	700.00	140.00	840.00
06/09/2017	6	1	409234		CHAPPLE	Chapple and Jenkins Ltd	461.91	89.02	550.93
07/09/2017	6	1	5131		RBSAUDIT	Auditing Solutions Ltd	420.00	84.00	504.00
08/09/2017	6	1	10036		MICROSHSW	MICROSHADE BUSINESS	1,011.40	202.28	1,213.68
12/09/2017	6	1	005/CTC		TEST	THE TEST & INSPECT CO.	817.50	0.00	817.50
14/09/2017	6	1	201722447		WILTSPUBLI	WILTSHIRE COUNCIL	570.00	0.00	570.00
15/09/2017	6	1	15092017		WILTSCOUN	Wiltshire Council	1,316.00	0.00	1,316.00
15/09/2017	6	1	5441		GOLDMAN	Goldmans Interiors Ltd	1,950.00	390.00	2,340.00
15/09/2017	6	1	955271150		BRITGASRTR	BRITISH GAS BUSINESS	424.36	84.87	509.23
15/09/2017	6	1	9318S99103		PROLUDIC	PROLUDIC LTD	583.17	116.63	699.80
18/09/2017	6	1	PROFORMA17		RADARLUX	Radarlux Radar Systems GmbH	658.27	0.00	658.27
22/09/2017	6	1	SEPT17		PENS	Wiltshire Council	10,256.88	0.00	10,256.88
22/09/2017	6	1	PAYE/NISEPT		HMRC	HMRC CUMBERNAULD	9,737.10	0.00	9,737.10
23/09/2017	6	1	23092017		SPORTSLIGH	Sports Lighting	1,195.00	239.00	1,434.00
27/09/2017	6	1	DEPOSIT		ANYTIME	ANYTIME FIREWORKS	1,666.00	0.00	1,666.00
27/09/2017	6	1	1396/9		ANIMALDRAM	ANIMAL DRAMATICS LTD	1,200.00	240.00	1,440.00
27/09/2017	6	1	143855		GOUGHS	Goughs Solicitors	1,333.00	266.60	1,599.60
28/09/2017	6	1	1616		ECOKLEAN	ECO-KLEAN (CALNE) LIMITED	441.88	88.38	530.26
29/09/2017	6	1	118757		PEARTECH	Pear Technology Services Ltd	500.00	100.00	600.00
30/09/2017	6	1	10101		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
30/09/2017	6	1	970564228		SHERRIFFAM	Sherriff Amenity	854.40	170.88	1,025.28
30/09/2017	6	1	213995		WILTSWASTE	Grist Environmental Limited	741.85	148.37	890.22
30/09/2017	6	1	827906		MAINSTREAM	Mainstream Digital Ltd	600.00	120.00	720.00