

Printed on : 12/06/2018

Calne Town Council

At : 16:59

**Invoices totalling £500.00 or more
for the period 01/05/2018 to 31/05/2018**

<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>
01/05/2018	2	1	42755		MANSFIELD	MANSFIELD SAND	857.05	171.41	1,028.46
01/05/2018	2	1	MAY		WILTSCOUN	Wiltshire Council	1,322.00	0.00	1,322.00
03/05/2018	2	1	097423		ULTRAWARM	Ultra-Warm	687.40	137.49	824.89
03/05/2018	2	1	42865		MANSFIELD	MANSFIELD SAND	1,711.05	342.21	2,053.26
08/05/2018	2	1	10631		MICROSHSW	MICROSHADE BUSINESS	1,048.99	209.80	1,258.79
10/05/2018	2	1	2698		SMART	SMART INTEGRATED	1,600.00	320.00	1,920.00
11/05/2018	2	1	461609		CHAPPLE	Chapple and Jenkins Ltd	621.52	124.30	745.82
17/05/2018	2	1	43379		MANSFIELD	MANSFIELD SAND	1,735.45	347.09	2,082.54
18/05/2018	2	1	43429		MANSFIELD	MANSFIELD SAND	1,689.70	337.94	2,027.64
18/05/2018	2	1	9843352		TOTALBUTLE	Butler Fuels Ltd	1,152.40	57.62	1,210.02
22/05/2018	2	1	15670		KAVANAGHS	KAVANAGHS	849.86	0.00	849.86
22/05/2018	2	1	9776		JAVELIN	Javelin Irrigation Systems Ltd	935.51	187.10	1,122.61
23/05/2018	2	1	MAY		PENS	Wiltshire Council	11,481.42	0.00	11,481.42
23/05/2018	2	1	MAY18		HMRC	HMRC CUMBERNAULD	11,489.92	0.00	11,489.92
27/05/2018	2	1	65854277		PHS	PHS Group Limited	490.79	98.16	588.95
29/05/2018	2	1	1869		ECOKLEAN	ECO-KLEAN (CALNE) LIMITED	433.13	86.63	519.76
29/05/2018	2	1	147922		GOUGHS	Goughs Solicitors	580.50	116.10	696.60
31/05/2018	2	1	10710		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
31/05/2018	2	1	90010D142707		RENELEC	Renelec Hennion Ltd	534.00	106.80	640.80
31/05/2018	2	1	238690		WILTSWASTE	Grist Environmental Limited	727.63	145.46	873.09
31/05/2018	2	1	2356		DRYADLAND	Dryad Land and Tree Care	1,800.00	360.00	2,160.00