

Printed on : 18/05/2017

Calne Town Council

At : 16:50

**Invoices totalling £500.00 or more
for the period 01/04/2017 to 30/04/2017**

<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>
01/04/2017	1	1	17602		RBS	RBS Software Solutions	807.50	161.50	969.00
01/04/2017	1	1	APRIL17		WILTSCOUN	Wiltshire Council	4,893.00	0.00	4,893.00
01/04/2017	1	1	01APRIL2017		WILTSCOUN	Wiltshire Council	5,009.00	0.00	5,009.00
06/04/2017	1	1	2049		PARALLEL	PARALLEL LINES (MARKING)	520.00	104.00	624.00
07/04/2017	1	1	1423		PETTITTSPO	Pettittsports	450.00	90.00	540.00
08/04/2017	1	1	9660		MICROSHSW	MICROSHADE BUSINESS	842.32	168.46	1,010.78
08/04/2017	1	1	APRIL2017		GRENKELEAS	Grenke Leasing Ltd	659.01	131.80	790.81
11/04/2017	1	1	64842765		PHS	PHS Group Limited	535.78	107.16	642.94
12/04/2017	12	1	3990		SCAMBLER	A.J. SCAMBLER AND SONS	550.00	110.00	660.00
12/04/2017	1	1	381304		CHAPPLE	Chapple and Jenkins Ltd	430.21	86.04	516.25
12/04/2017	1	1	970473993		SHERRIFFAM	Sherriff Amenity	3,825.00	765.00	4,590.00
13/04/2017	1	1	8676478		GRANT	GRANT THORNTON UK LLP	3,179.75	635.95	3,815.70
15/04/2017	1	1	06032017		WILTSCOUN	Wiltshire Council	1,320.50	0.00	1,320.50
21/04/2017	1	1	90010/Z92Z21		RENELEC	Renelec Hennion Ltd	1,236.00	247.20	1,483.20
21/04/2017	1	1	90010/D14/211		RENELEC	Renelec Hennion Ltd	665.00	133.00	798.00
24/04/2017	1	1	2174		DRYADLAND	Dryad Land and Tree Care	4,063.50	812.70	4,876.20
24/04/2017	1	1	APRIL17		HMRC	HMRC CUMBERNAULD	10,824.61	0.00	10,824.61
24/04/2017	1	1	APRIL17		PENS	Wiltshire Council	11,015.59	0.00	11,015.59
26/04/2017	1	1	2836		IOG	INSTITUTE OF	485.00	97.00	582.00
30/04/2017	1	1	9742		MICROSHSW	MICROSHADE BUSINESS	558.40	111.68	670.08
30/04/2017	1	1	2017028		CALNESPRIN	Calne Springs C.I.C	2,050.00	0.00	2,050.00
30/04/2017	1	1	103263		CMABUILD	Grafton Merchanting GB Ltd	507.35	101.47	608.82