

Printed on : 14/05/2018

Calne Town Council

At : 16:57

**Invoices totalling £500.00 or more
for the period 01/04/2018 to 30/04/2018**

<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>
01/04/2018	1	1	18803		RBS	RBS Software Solutions	967.00	193.40	1,160.40
01/04/2018	1	1	18/19-45		WALC	WILTSHIRE ASSOC OF LOCAL	1,624.57	324.91	1,949.48
04/04/2018	1	1	CTC/015		GERALD	GERALD MILWARD-OLIVER	1,960.00	392.00	2,352.00
08/04/2018	1	1	10535		MICROSHSW	MICROSHADE BUSINESS	1,006.40	201.28	1,207.68
09/04/2018	1	1	SI182592		FLEET	FLEET LINE MARKERS LTD	1,986.30	397.26	2,383.56
13/04/2018	1	1	65773764		PHS	PHS Group Limited	608.76	121.75	730.51
17/04/2018	1	1	719432		THWHITE	T H White Ltd	2,536.75	507.34	3,044.09
20/04/2018	1	1	SUPERAN		PENS	Wiltshire Council	10,618.89	0.00	10,618.89
20/04/2018	1	1	PAYE/NI		HMRC	HMRC CUMBERNAULD	11,216.15	0.00	11,216.15
23/04/2018	1	1	6085		MORANSONS	Moran & Sons Flooring Ltd	820.00	164.00	984.00
23/04/2018	1	1	9056448956		MAIL	Royal Mail Group Ltd	890.00	178.00	1,068.00
23/04/2018	1	1	73625		HORIZON	Horizon Telecom Ltd	1,038.00	0.00	1,038.00
24/04/2018	1	1	1819		ECOKLEAN	ECO-KLEAN (CALNE) LIMITED	818.13	163.63	981.76
27/04/2018	1	1	22320		CORSHAM	Corsham Print Ltd	1,290.00	0.00	1,290.00
27/04/2018	1	1	CD970618206		SHERRIFFAM	Sherriff Amenity	1,698.00	0.00	1,698.00
27/04/2018	1	1	CD970618205		SHERRIFFAM	Sherriff Amenity	2,050.00	0.00	2,050.00
30/04/2018	1	1	APRIL		EMBLING	Mr N Embling	1,245.00	0.00	1,245.00
30/04/2018	1	1	235245		WILTSWASTE	Grist Environmental Limited	743.97	148.79	892.76
30/04/2018	1	1	88034		COPPARD	COPPARD PLANT HIRE LTD	580.00	116.00	696.00
30/04/2018	1	1	90010/Z92/269		RENELEC	Renelec Hennion Ltd	1,236.00	247.20	1,483.20
30/04/2018	1	1	10626		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00