

Calne Town Council

At : 16:48

Invoices totalling £500.00 or more
for the period 01/06/2018 to 30/06/2018

<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>
01/06/2018	3	1	016		GERALD	GERALD MILWARD-OLIVER	2,870.00	574.00	3,444.00
01/06/2018	3	1	01062018		WILTSCOUN	Wiltshire Council	1,101.67	220.33	1,322.00
04/06/2018	3	1	953366752		BRITGASRTR	BRITISH GAS BUSINESS	774.16	154.83	928.99
05/06/2018	3	1	050618		ANSELL	Mrs G Ansell	1,500.00	0.00	1,500.00
05/06/2018	3	1	957351943		BRITGASRTR	BRITISH GAS BUSINESS	719.48	143.90	863.38
06/06/2018	3	1	5559		RBSAUDIT	Auditing Solutions Ltd	420.00	84.00	504.00
06/06/2018	3	1	967348109		BRITGASRTR	BRITISH GAS BUSINESS	527.21	105.44	632.65
06/06/2018	3	1	9932		SLATTER	S & C Slatter	700.00	140.00	840.00
08/06/2018	3	1	10716		MICROSHSW	MICROSHADE BUSINESS	1,048.99	209.80	1,258.79
08/06/2018	3	1	PROFORMA		MANSFIELD	MANSFIELD SAND	6,191.50	1,238.30	7,429.80
11/06/2018	3	1	44240		MANSFIELD	MANSFIELD SAND	1,768.38	353.68	2,122.06
12/06/2018	3	1	44300		MANSFIELD	MANSFIELD SAND	1,701.29	340.25	2,041.54
12/06/2018	3	1	108447		EVAC	Evac+Chair International Ltd	450.00	90.00	540.00
13/06/2018	3	1	130618		LANE	Joseph E Lane	1,000.00	0.00	1,000.00
13/06/2018	3	1	469861		CHAPPLE	Chapple and Jenkins Ltd	471.34	94.27	565.61
13/06/2018	3	1	44353		MANSFIELD	MANSFIELD SAND	1,720.81	344.16	2,064.97
14/06/2018	3	1	0012621		WILKINS	WILKINS BUILDERS LTD	2,616.25	523.25	3,139.50
14/06/2018	3	1	44417		MANSFIELD	MANSFIELD SAND	846.68	169.33	1,016.01
19/06/2018	3	1	P&RGRANT		SUMMERFUN	SUMMER FUN IN CALNE	4,000.00	0.00	4,000.00
19/06/2018	3	1	190618		CALHERITAG	Calne Heritage Centre	5,000.00	0.00	5,000.00
19/06/2018	3	1	19062018		CAB	Wiltshire Citizens Advice	2,000.00	0.00	2,000.00
19/06/2018	3	1	JUNE2018		MUSIC	Calne Music & Arts Festival	800.00	0.00	800.00
19/06/2018	3	1	JUN18		FRIENDS	Friends of Calne Bike Meet	1,199.00	0.00	1,199.00
19/06/2018	3	1	JUN12018		CALNECLEAN	Calne Clean Up Crew	900.00	0.00	900.00
22/06/2018	3	1	220618		PENS	Wiltshire Council	11,579.19	0.00	11,579.19
22/06/2018	3	1	220618		HMRC	HMRC CUMBERNAULD	11,291.97	0.00	11,291.97
26/06/2018	3	1	44764		MANSFIELD	MANSFIELD SAND	3,420.88	684.18	4,105.06
27/06/2018	3	1	1901		ECOKLEAN	ECO-KLEAN (CALNE) LIMITED	441.89	88.39	530.28

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29/06/2018	3	1	18402		ECOSLOVE	ECOSOLVE	660.00	132.00	792.00
29/06/2018	3	1	12644		WILKINS	WILKINS BUILDERS LTD	2,172.00	434.40	2,606.40
30/06/2018	3	1	14862		FOOLSPARAD	Fool's Paradise Ltd	1,130.00	226.00	1,356.00
30/06/2018	3	1	10802		MICROSHSW	MICROSHADE BUSINESS	600.00	120.00	720.00