

Calne Town Council

Invoices totalling £500.00 or more
for the period 01/11/2017 to 30/11/2017

<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>
01/11/2017	8	1	01112017		EMBLING	Mr N Embling	1,145.00	0.00	1,145.00
01/11/2017	8	1	420682		CHAPPLE	Chapple and Jenkins Ltd	821.94	145.20	967.14
03/11/2017	8	1	65312		GERMINAL	Germinal Seeds	1,270.00	254.00	1,524.00
03/11/2017	8	1	3021		WDSSIGNS	WDS SIGNS LTD	5,355.00	1,071.00	6,426.00
04/11/2017	8	1	2028		HENDRA	JACKIE HENDRA	2,175.00	0.00	2,175.00
07/11/2017	8	1	CTC/012		GERALD	GERALD MILWARD-OLIVER	1,450.00	290.00	1,740.00
07/11/2017	8	1	071117		ANYTIME	ANYTIME FIREWORKS	1,834.00	0.00	1,834.00
08/11/2017	8	1	10182		MICROSHSW	MICROSHADE BUSINESS	1,011.40	202.28	1,213.68
08/11/2017	8	1	2017065		CALNESPRIN	Calne Springs C.I.C	2,050.00	0.00	2,050.00
08/11/2017	8	1	081117		CARP	CASTLEFIELDS CANAL &	1,750.00	0.00	1,750.00
09/11/2017	8	1	4-17		LEDBURY	PAUL LEDBURY LTD	900.00	180.00	1,080.00
13/11/2017	8	1	970580305		SHERRIFFAM	Sherriff Amenity	2,600.00	520.00	3,120.00
14/11/2017	8	1	2281		DRYADLAND	Dryad Land and Tree Care	840.00	168.00	1,008.00
14/11/2017	8	1	15052		KAVANAGHS	KAVANAGHS	1,650.00	0.00	1,650.00
15/11/2017	8	1	423565		CHAPPLE	Chapple and Jenkins Ltd	757.05	151.41	908.46
15/11/2017	8	1	15112017		WILTSCOUN	Wiltshire Council	1,316.00	0.00	1,316.00
16/11/2017	8	1	1656		ECOKLEAN	ECO-KLEAN (CALNE) LIMITED	490.00	98.00	588.00
17/11/2017	8	1	429		WESTCOUNTRY	West Country Steel Buildings Ltd	880.00	176.00	1,056.00
20/11/2017	8	1	GRANT		APLACE	Calne A Place For Us	5,000.00	0.00	5,000.00
20/11/2017	8	1	72371		HORIZON	Horizon Telecom Ltd	441.00	88.20	529.20
21/11/2017	8	1	301117		PENS	Wiltshire Council	10,426.99	0.00	10,426.99
21/11/2017	8	1	NOV17	PAYE/NI	HMRC	HMRC CUMBERNAULD	10,863.75	0.00	10,863.75
21/11/2017	8	1	425105		CHAPPLE	Chapple and Jenkins Ltd	439.58	84.56	524.14
22/11/2017	8	1	357		SZERELMEY	Szerelmey Conservation Limited	585.01	117.00	702.01
27/11/2017	8	1	65442631		PHS	PHS Group Limited	1,073.34	214.67	1,288.01
27/11/2017	8	1	1681		ECOKLEAN	ECO-KLEAN (CALNE) LIMITED	516.25	103.25	619.50
30/11/2017	8	1	1678		PETTITTSPO	Pettittsports	940.35	188.07	1,128.42
30/11/2017	8	1	10242		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00

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At : 15:34

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30/11/2017	8	1	219688		WILTSWASTE	Grist Environmental Limited	775.30	155.06	930.36