

Printed on : 08/08/2018

**Calne Town Council**

At : 12:38

**Invoices totalling £500.00 or more  
for the period 01/07/2018 to 31/07/2018**

<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>
01/07/2018	4	1	01070		EMBLING	Mr N Embling	805.00	0.00	805.00
01/07/2018	4	1	CTC017		GERALD	GERALD MILWARD-OLIVER	1,200.00	240.00	1,440.00
01/07/2018	4	1	01072018		WILTSCOUN	Wiltshire Council	1,322.00	0.00	1,322.00
04/07/2018	4	1	10772		JAVELIN	Javelin Irrigation Systems Ltd	658.90	131.78	790.68
04/07/2018	4	1	17756		PROSERVICI	ProServicing	449.00	89.80	538.80
06/07/2018	4	1	45107		MANSFIELD	MANSFIELD SAND	873.52	174.71	1,048.23
08/07/2018	4	1	10808		MICROSHSW	MICROSHADE BUSINESS	1,048.99	209.80	1,258.79
09/07/2018	4	1	45140		MANSFIELD	MANSFIELD SAND	1,033.60	206.72	1,240.32
11/07/2018	4	1	15034		ACUMEN	ACUMEN WASTE SERVICES LTD	735.00	147.00	882.00
12/07/2018	4	1	65957546		PHS	PHS Group Limited	486.28	97.26	583.54
17/07/2018	4	1	45383		MANSFIELD	MANSFIELD SAND	1,721.42	344.29	2,065.71
19/07/2018	4	1	935		DRIPTEC	DRIPTEC	1,000.00	0.00	1,000.00
20/07/2018	4	1	480061		CHAPPLE	Chapple and Jenkins Ltd	460.35	92.07	552.42
20/07/2018	4	1	41459		MELCOURT	MELCOURT INDUSTRIES LTD	1,177.50	235.50	1,413.00
24/07/2018	4	1	240718		HMRC	HMRC CUMBERNAULD	11,588.26	0.00	11,588.26
24/07/2018	4	1	SUPERANN		PENS	Wiltshire Council	12,145.23	0.00	12,145.23
25/07/2018	4	1	53900		ASPLI	Aspli Safety Ltd	518.60	103.72	622.32
26/07/2018	4	1	90310831		WILTSCOUNC	Wiltshire Council	4,440.32	566.70	5,007.02
27/07/2018	4	1	41566		MELCOURT	MELCOURT INDUSTRIES LTD	1,025.25	205.05	1,230.30
31/07/2018	4	1	245180		WILTSWASTE	Grist Environmental Limited	743.97	148.79	892.76
31/07/2018	4	1	10900		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00