

Printed on : 08/02/2018

Calne Town Council

At : 14:11

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

<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>
01/01/2018	10	1	01012018		GRENKELEAS	Grenke Leasing Ltd	659.01	131.80	790.81
01/01/2018	10	1	01012018		PENS	Wiltshire Council	10,218.54	0.00	10,218.54
03/01/2018	10	1	JAN18		EMBLING	Mr N Embling	715.00	0.00	715.00
08/01/2018	10	1	08012018		ARTEFACTO	ARTEFACTO PUBLISHING	489.30	97.86	587.16
08/01/2018	10	1	10314		MICROSHSW	MICROSHADE BUSINESS	1,006.40	201.28	1,207.68
08/01/2018	10	1	179577		FLEET	FLEET LINE MARKERS LTD	443.20	88.64	531.84
10/01/2018	10	1	622		NEW	NEW MASTERPLANNING	5,000.00	1,000.00	6,000.00
13/01/2018	10	1	65560248		PHS	PHS Group Limited	546.21	109.24	655.45
15/01/2018	10	1	JAN2018		WILTSCOUN	Wiltshire Council	1,316.00	0.00	1,316.00
15/01/2018	10	1	20284		DAWSON1	Dawson Steeplejacks Ltd	525.00	105.00	630.00
16/01/2018	10	1	150118		JACKDAWS	Jackdaws Educational Trust	500.00	0.00	500.00
16/01/2018	10	1	150118		CALHERITAG	Calne Heritage Centre	5,000.00	0.00	5,000.00
18/01/2018	10	1	180118		NICKYALBER	Nicky Alberry	896.45	128.00	1,024.45
18/01/2018	10	1	23573632		MON	MON MOTORS CHIPPENHAM	1,128.84	225.77	1,354.61
25/01/2018	10	1	804689		HILLSGROUP	Hills Quarry Products Ltd	597.39	119.48	716.87
26/01/2018	10	1	3443		WALC	WILTSHIRE ASSOC OF LOCAL	880.00	176.00	1,056.00
28/01/2018	10	1	1740		ECOKLEAN	ECO-KLEAN (CALNE) LIMITED	428.75	85.75	514.50
29/01/2018	10	1	GRANT		AREABOARD	Calne Area Board	3,013.00	0.00	3,013.00
29/01/2018	10	1	290118		TROTMAN	A J Trotman	900.00	0.00	900.00
30/01/2018	10	1	70122		BULLPRODUC	Bull Products	805.84	161.17	967.01
31/01/2018	10	1	01012018		HMRC	HMRC CUMBERNAULD	10,680.55	0.00	10,680.55
31/01/2018	10	1	225179		WILTSWASTE	Grist Environmental Limited	992.50	198.50	1,191.00
31/01/2018	10	1	10384		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00