

Printed on : 10/12/2018

Calne Town Council

At : 17:13

**Invoices totalling £500.00 or more
for the period 01/11/2018 to 30/11/2018**

<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>
01/11/2018	8	1	16798		FESTIVE	Festive Lighting Co	507.00	101.40	608.40
01/11/2018	8	1	01NOV18		EMBLING	Mr N Embling	1,240.00	0.00	1,240.00
01/11/2018	8	1	NOV18		WILTSCOUN	Wiltshire Council	1,322.00	0.00	1,322.00
02/11/2018	7	1	39205		PLAYSAFETY	PLAYSAFETY LTD	521.50	104.30	625.80
07/11/2018	8	1	305571		CHAPPLE	Chapple and Jenkins Ltd	807.58	161.52	969.10
08/11/2018	8	1	11166		MICROSHSW	MICROSHADE BUSINESS	1,041.86	208.37	1,250.23
12/11/2018	8	1	1375		DMS	DMS SCAFFOLDING LTD	650.00	130.00	780.00
12/11/2018	8	1	174434		GERMINAL	Germinal Seeds	680.00	136.00	816.00
15/11/2018	7	1	KO42853		RENELEC	Renelec Hennion Ltd	693.00	138.60	831.60
15/11/2018	8	1	151118		ANSELL	Mrs G Ansell	700.00	0.00	700.00
16/11/2018	8	1	P&RGRANT		CALNETWINN	Calne & District Twinning Fund	500.00	0.00	500.00
16/11/2018	8	1	5711		RBSAUDIT	Auditing Solutions Ltd	430.00	86.00	516.00
21/11/2018	8	1	308800		CHAPPLE	Chapple and Jenkins Ltd	520.14	104.03	624.17
22/11/2018	8	1	221118		HMRC	HMRC CUMBERNAULD	11,340.25	0.00	11,340.25
22/11/2018	8	1	NOV		PENS	Wiltshire Council	11,541.56	0.00	11,541.56
27/11/2018	8	1	66303921		PHS	PHS Group Limited	490.79	98.16	588.95
28/11/2018	8	1	8006078575		BRISTOL	BRISTOL CITY COUNCIL	835.00	167.00	1,002.00
29/11/2018	8	1	2060		ECOKLEAN	ECO-KLEAN (CALNE) LIMITED	1,018.75	203.75	1,222.50
30/11/2018	8	1	11252		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
30/11/2018	8	1	2609		PLANSPHERE	PlanningSphere Limited	1,158.00	231.60	1,389.60