

Printed on : 08/02/2019

**Calne Town Council**

At : 12:52

**Invoices totalling £500.00 or more  
for the period 01/01/2019 to 31/01/2019**

<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>
01/01/2019	10	1	01012019		EMBLING	Mr N Embling	520.00	0.00	520.00
03/01/2019	10	1	19000119		STJOHNA	St John Ambulance	490.00	98.00	588.00
03/01/2019	10	1	930009		LITE	LITE	2,485.00	497.00	2,982.00
08/01/2019	10	1	11355		MICROSHSW	MICROSHADE BUSINESS	1,041.86	208.37	1,250.23
10/01/2019	10	1	24077		CORSHAM	Corsham Print Ltd	1,254.00	0.00	1,254.00
11/01/2019	10	1	929221		PPL	PPL PRS LTD	679.95	135.99	815.94
12/01/2019	10	1	66408389		PHS	PHS Group Limited	486.28	97.26	583.54
15/01/2019	10	1	15JAN2019		WILTSCOUN	Wiltshire Council	1,322.00	0.00	1,322.00
22/01/2019	10	1	2471		GLEED	DAYLAN GLEED ROOFING LTD	1,150.00	230.00	1,380.00
23/01/2019	10	1	230119		PENS	Wiltshire Council	11,451.60	0.00	11,451.60
23/01/2019	10	1	PAYE/NIJAN		HMRC	HMRC CUMBERNAULD	11,149.87	0.00	11,149.87
24/01/2019	10	1	2105		ECOKLEAN	ECO-KLEAN (CALNE) LIMITED	1,008.75	201.75	1,210.50
25/01/2019	10	1	151981		GOUGHS	Goughs Solicitors	822.00	164.40	986.40
31/01/2019	10	1	264229		WILTSWASTE	Grist Environmental Limited	728.73	145.68	874.41
31/01/2019	10	1	11434		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00