

## Calne Town Council

At : 12:19

Invoices totalling £500.00 or more  
for the period 01/12/2017 to 31/12/2017

<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>
04/12/2017	9	1	963300903		BRITGASRTR	BRITISH GAS BUSINESS	661.97	132.39	794.36
04/12/2017	9	1	A5263		RBSAUDIT	Auditing Solutions Ltd	420.00	84.00	504.00
05/12/2017	9	1	05122017		EMBLING	Mr N Embling	860.00	0.00	860.00
05/12/2017	9	1	975259886		BRITGASRTR	BRITISH GAS BUSINESS	616.35	123.27	739.62
05/12/2017	9	1	984235356		BRITGASRTR	BRITISH GAS BUSINESS	547.37	109.47	656.84
06/12/2017	9	1	9403		SLATTER	S & C Slatter	700.00	140.00	840.00
07/12/2017	9	1	428833		CHAPPLE	Chapple and Jenkins Ltd	515.64	103.13	618.77
07/12/2017	9	1	911308		LITE	LITE	9,425.00	1,885.00	11,310.00
08/12/2017	9	1	10251		MICROSHSW	MICROSHADE BUSINESS	1,006.40	201.28	1,207.68
08/12/2017	9	1	JH2046		HENDRA	JACKIE HENDRA	1,925.00	0.00	1,925.00
12/12/2017	9	1	4503		BRADSONS	BRADSONS EVENT SERVICES	495.00	99.00	594.00
15/12/2017	9	1	15122017		WILTSCOUN	Wiltshire Council	1,316.00	0.00	1,316.00
20/12/2017	9	1	DECEMBER		PENS	Wiltshire Council	10,427.27	0.00	10,427.27
20/12/2017	9	1	DEC17		HMRC	HMRC CUMBERNAULD	10,850.87	0.00	10,850.87
20/12/2017	9	1	431300		CHAPPLE	Chapple and Jenkins Ltd	461.51	65.58	527.09
21/12/2017	9	1	145438		GOUGHS	Goughs Solicitors	703.80	140.76	844.56
22/12/2017	9	1	8005035223		BRISTOL	BRISTOL CITY COUNCIL	1,610.00	322.00	1,932.00
27/12/2017	9	1	222020		WILTSWASTE	Grist Environmental Limited	887.95	177.59	1,065.54
31/12/2017	9	1	10308		MICROSHSW	MICROSHADE BUSINESS	600.00	120.00	720.00
31/12/2017	9	1	CAL/103318		CMABUILD	Grafton Merchanting GB Ltd	435.79	87.16	522.95