

Printed on : 11/01/2019

**Calne Town Council**

At : 15:37

**Invoices totalling £500.00 or more  
for the period 01/12/2018 to 31/12/2018**

<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>
01/12/2018	9	1	DEC18		EMBLING	Mr N Embling	955.00	0.00	955.00
01/12/2018	9	1	15292		FOOLSPARAD	Fool's Paradise Ltd	1,595.00	319.00	1,914.00
03/12/2018	9	1	8641		WGS	WGS POWER AND LIGHTING	420.00	84.00	504.00
04/12/2018	9	1	994239680		BRITGASRTR	BRITISH GAS BUSINESS	506.52	101.30	607.82
05/12/2018	9	1	958420717		BRITGASRTR	BRITISH GAS BUSINESS	922.24	184.44	1,106.68
05/12/2018	9	1	921261		LITE	LITE	9,425.00	1,885.00	11,310.00
05/12/2018	9	1	151306		GOUGHS	Goughs Solicitors	3,957.00	765.40	4,722.40
08/12/2018	9	1	11270		MICROSHSW	MICROSHADE BUSINESS	1,041.86	208.37	1,250.23
10/12/2018	9	1	4790		BRADSONS	BRADSONS EVENT SERVICES	495.60	99.12	594.72
11/12/2018	9	1	75535		HORIZON	Horizon Telecom Ltd	1,280.00	256.00	1,536.00
12/12/2018	9	1	902249		PPL	PPL PRS LTD	669.40	133.88	803.28
13/12/2018	9	1	3169		SMART	SMART INTEGRATED	506.00	101.20	607.20
15/12/2018	9	1	904478600007		WILTSCOUN	Wiltshire Council	1,322.00	0.00	1,322.00
17/12/2018	9	1	2071		ECOSLOVE	ECOSOLVE	973.75	194.75	1,168.50
17/12/2018	9	1	2071		ECOKLEAN	ECO-KLEAN (CALNE) LIMITED	973.75	194.75	1,168.50
17/12/2018	9	1	984313655		BRITGASRTR	BRITISH GAS BUSINESS	427.66	85.53	513.19
18/12/2018	9	1	033		OURPLACE	CALNE OUR PLACE	10,322.40	0.00	10,322.40
19/12/2018	9	1	191218		HMRC	HMRC CUMBERNAULD	11,377.90	0.00	11,377.90
19/12/2018	9	1	19122018		PENS	Wiltshire Council	11,580.75	0.00	11,580.75
19/12/2018	9	1	90320742		WILTSCOUNC	Wiltshire Council	5,000.00	0.00	5,000.00
19/12/2018	9	1	K1197		SLATTER	S & C Slatter	700.00	140.00	840.00
27/12/2018	9	1	9057946190		MAIL	Royal Mail Group Ltd	1,045.74	209.15	1,254.89
28/12/2018	9	1	12185912		WILKINSPLA	Wilkins Plant & Machinery Ltd	427.50	85.50	513.00
31/12/2018	9	1	261206		WILTSWASTE	Grist Environmental Limited	744.02	148.80	892.82
31/12/2018	9	1	103796		CMABUILD	Grafton Merchanting GB Ltd	658.85	131.77	790.62
31/12/2018	9	1	11339		MICROSHSW	MICROSHADE BUSINESS	600.00	120.00	720.00