

Printed on : 13/03/2019

**Calne Town Council**

At : 16:01

**Invoices totalling £500.00 or more  
for the period 01/02/2019 to 28/02/2019**

<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>
01/02/2019	11	1	01022019		EMBLING	Mr N Embling	1,935.00	0.00	1,935.00
07/02/2019	11	1	0012848		WILKINS	WILKINS BUILDERS LTD	903.00	180.60	1,083.60
08/02/2019	11	1	11458		MICROSHSW	MICROSHADE BUSINESS	1,004.27	200.85	1,205.12
13/02/2019	11	1	76012		HORIZON	Horizon Telecom Ltd	3,793.00	758.60	4,551.60
18/02/2019	11	1	90133784		ABACUS	ABACUS LIGHTING LIMITED	1,740.96	348.19	2,089.15
19/02/2019	11	1	711483377		BRITGASRTR	BRITISH GAS BUSINESS	545.51	109.10	654.61
20/02/2019	11	1	2075226		TOTALBUTLE	Butler Fuels Ltd	1,398.75	279.75	1,678.50
20/02/2019	11	1	711493618		BRITGASRTR	BRITISH GAS BUSINESS	1,013.47	202.69	1,216.16
22/02/2019	11	1	11530		MICROSHSW	MICROSHADE BUSINESS	684.00	136.80	820.80
25/02/2019	11	1	2147		ECOKLEAN	ECO-KLEAN (CALNE) LIMITED	1,075.00	215.00	1,290.00
26/02/2019	11	1	PAYEFEB		HMRC	HMRC CUMBERNAULD	10,817.20	0.00	10,817.20
26/02/2019	11	1	SUPERANNFE		PENS	Wiltshire Council	11,456.88	0.00	11,456.88
27/02/2019	11	1	GRANT		RIVER	River Clean Up	1,321.00	0.00	1,321.00
28/02/2019	11	1	11533		MICROSHSW	MICROSHADE BUSINESS	600.00	120.00	720.00
28/02/2019	11	1	3357		SMART	SMART INTEGRATED	526.95	105.39	632.34
28/02/2019	11	1	D64-0016		MAINSTREAM	Mainstream Digital Ltd	485.42	97.09	582.51
28/02/2019	11	1	267188		WILTSWASTE	Grist Environmental Limited	670.47	134.09	804.56