

## Calne Town Council

At : 12:02

Invoices totalling £500.00 or more  
for the period 01/02/2018 to 28/02/2018

<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>
01/02/2018	11	1	FEB2018		EMBLING	Mr N Embling	805.00	0.00	805.00
01/02/2018	11	1	1007874		THWHITE2	TH WHITE LTD	11,596.60	2,260.32	13,856.92
06/02/2018	11	1	373		SZERELMEY	Szerelmey Conservation Limited	5,593.65	1,118.73	6,712.38
07/02/2018	11	1	7284		CATERINGTE	CATERING TECH SERVICES	425.00	85.00	510.00
08/02/2018	11	1	10391		MICROSHSW	MICROSHADE BUSINESS	1,006.40	201.28	1,207.68
08/02/2018	11	1	180004		AJGCREATIV	Mr A J Godfrey	636.00	0.00	636.00
08/02/2018	11	1	WEB91336		MAXWELLS	Maxwells Sunderland Limited	541.33	108.27	649.60
12/02/2018	11	1	2018087		CALNESPRIN	Calne Springs C.I.C	2,050.00	0.00	2,050.00
13/02/2018	11	1	9595		SLATTER	S & C Slatter	9,841.00	1,968.20	11,809.20
14/02/2018	11	1	005		NEURIN	NEURIN JONES	700.00	0.00	700.00
15/02/2018	11	1	9796		LACKHAM	Wiltshire College Lackham	575.00	0.00	575.00
20/02/2018	11	1	2018/669		GREENWAY	GREENWAY TRAINING	500.00	100.00	600.00
20/02/2018	11	1	2018/668		GREENWAY	GREENWAY TRAINING	910.00	182.00	1,092.00
26/02/2018	11	1	260218		HMRC	HMRC CUMBERNAULD	11,134.67	0.00	11,134.67
26/02/2018	11	1	28022018		PENS	Wiltshire Council	10,580.82	0.00	10,580.82
26/02/2018	11	1	18046		MINISTRY	Ministry of Play Limited	7,500.00	1,500.00	9,000.00
26/02/2018	11	1	146384		GOUGHS	Goughs Solicitors	580.50	116.10	696.60
27/02/2018	11	1	18/3762/DPM		BLANDY	Blandy & Blandy LLP	1,140.00	228.00	1,368.00
28/02/2018	11	1	146473		GOUGHS	Goughs Solicitors	5,964.00	1,191.00	7,155.00
28/02/2018	11	1	10450		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
28/02/2018	11	1	228738		WILTSWASTE	Grist Environmental Limited	697.00	139.40	836.40