

Calne Town Council

At : 16:44

Invoices totalling £500.00 or more
for the period 01/06/2016 to 30/06/2016

<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>
02/06/2016	3	1	970358884		SHERRIFFAM	Sherriff Amenity	1,206.00	241.20	1,447.20
03/06/2016	3	1	991087202		BRITGASRTR	BRITISH GAS BUSINESS	1,408.75	281.75	1,690.50
03/06/2016	3	1	965111264		BRITGASRTR	BRITISH GAS BUSINESS	738.62	147.72	886.34
03/06/2016	3	1	329632		CHAPPLE	Chapple and Jenkins Ltd	458.49	88.62	547.11
06/06/2016	3	1	1596		SMART	SMART INTEGRATED	1,600.00	320.00	1,920.00
06/06/2016	3	1	963113449		BRITGASRTR	BRITISH GAS BUSINESS	505.95	101.19	607.14
08/06/2016	3	1	20560		BIGFOOT	Big Foot Events Ltd	975.00	195.00	1,170.00
08/06/2016	3	1	9002/2		MICROSHSW	MICROSHADE BUSINESS	839.82	167.96	1,007.78
08/06/2016	3	1	4868130		PERFORM	The Performing Right Society	437.17	87.43	524.60
09/06/2016	3	1	970363157		SHERRIFFAM	Sherriff Amenity	3,720.00	0.00	3,720.00
10/06/2016	3	1	4427		GOLDMAN	Goldmans Interiors Ltd	2,670.00	534.00	3,204.00
10/06/2016	3	1	330827		CHAPPLE	Chapple and Jenkins Ltd	504.63	100.93	605.56
13/06/2016	3	1	PROFORMA57		DURANT	DURANT CRICKET SUPPLIES	1,650.00	330.00	1,980.00
14/06/2016	3	1	8525377		WATSONFUEL	Watson Fuels	630.00	31.50	661.50
15/06/2016	3	1	08062016		WILTSCOUN	Wiltshire Council	14,040.25	0.00	14,040.25
15/06/2016	3	1	JUNE		WILTSCOUN	Wiltshire Council	1,404.00	0.00	1,404.00
15/06/2016	3	1	37		LEMONGAZ	Lemon Gazelle CIC	1,150.00	230.00	1,380.00
15/06/2016	3	1	12936		KAVANAGHS	KAVANAGHS	1,650.00	0.00	1,650.00
15/06/2016	3	1	765234		THWHITE	T H White Ltd	475.00	95.00	570.00
18/06/2016	3	1	JUNE		HMRC	HMRC CUMBERNAULD	11,523.89	0.00	11,523.89
18/06/2016	3	1	JUNE16		PENS	Wiltshire Council	12,364.19	0.00	12,364.19
20/06/2016	3	1	P&RGRANT		BENTLEY	Bentley Model Railway Group	500.00	0.00	500.00
20/06/2016	3	1	P&RGRANT		MUSIC	Calne Music & Arts Festival	800.00	0.00	800.00
20/06/2016	3	1	P&RGRANT		CALNEBLACK	Calne & Blackland PCC	2,500.00	0.00	2,500.00
21/06/2016	3	1	954123035		BRITGASRTR	BRITISH GAS BUSINESS	511.00	25.55	536.55
22/06/2016	3	1	PFORMA14268		TOWERS	TOWERS AND SANDERS LTD	1,279.98	256.00	1,535.98
23/06/2016	3	1	45		Z00	THE LITTLE ZOO	500.00	0.00	500.00
24/06/2016	3	1	765831		THWHITE	T H White Ltd	445.00	89.00	534.00

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28/06/2016	3	1	64788		AUDIOVIS	J HUDSON (AUDIOVISUAL	827.70	165.54	993.24
29/06/2016	3	1	DEPOSIT		SMART	SMART INTEGRATED	15,200.00	3,040.00	18,240.00
30/06/2016	3	1	9059		MICROSHSW	MICROSHADE BUSINESS	1,000.00	200.00	1,200.00