

**Invoices totalling £500.00 or more
for the period 01/03/2018 to 31/03/2018**

<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>
02/03/2018	12	1	976281747		BRITGASRTR	BRITISH GAS BUSINESS	1,373.05	274.61	1,647.66
02/03/2018	12	1	969325003		BRITGASRTR	BRITISH GAS BUSINESS	1,209.32	241.86	1,451.18
02/03/2018	12	1	02032018		EMBLING	Mr N Embling	1,145.00	0.00	1,145.00
06/03/2018	12	1	985237661		BRITGASRTR	BRITISH GAS BUSINESS	624.42	124.88	749.30
08/03/2018	12	1	10456		MICROSHSW	MICROSHADE BUSINESS	1,006.40	201.28	1,207.68
09/03/2018	12	1	690167100000		WILTSCOUN	Wiltshire Council	5,040.00	0.00	5,040.00
09/03/2018	12	1	904478600007		WILTSCOUN	Wiltshire Council	1,317.00	0.00	1,317.00
09/03/2018	12	1	182774500002		WILTSCOUN	Wiltshire Council	5,160.00	0.00	5,160.00
13/03/2018	12	1	5335		RBSAUDIT	Auditing Solutions Ltd	420.00	84.00	504.00
15/03/2018	12	1	0898		GATESHEAD	Commodious LLP	732.00	146.40	878.40
15/03/2018	12	1	952409906		BRITGASRTR	BRITISH GAS BUSINESS	602.45	120.49	722.94
15/03/2018	12	1	7016		IANPERKINS	CMS BLOTTER LTD	1,435.32	287.06	1,722.38
19/03/2018	12	1	10523		MICROSHSW	MICROSHADE BUSINESS	1,968.75	393.75	2,362.50
19/03/2018	12	1	90301530		WCBUSINESS	Wiltshire Council	2,165.53	0.00	2,165.53
19/03/2018	12	1	970598615		SHERRIFFAM	Sherriff Amenity	443.00	88.60	531.60
20/03/2018	12	1	20032018		PWLB	Public Works Loan Board	33,593.62	0.00	33,593.62
22/03/2018	12	1	MARCH18		HMRC	HMRC CUMBERNAULD	11,131.66	0.00	11,131.66
22/03/2018	12	1	SUPERANMAR		PENS	Wiltshire Council	10,543.93	0.00	10,543.93
23/03/2018	12	1	196048/9		SLCCPB	SLCC	500.00	0.00	500.00
23/03/2018	12	1	90301902		PENS	Wiltshire Council	9,381.78	0.00	9,381.78
27/03/2018	12	1	006426		MILLER	John Miller (Corsham) Ltd	1,070.00	214.00	1,284.00
28/03/2018	12	1	65727631		PHS	PHS Group Limited	722.40	144.48	866.88
28/03/2018	12	1	738475		SHERRIFFAM	Sherriff Amenity	2,050.00	0.00	2,050.00
28/03/2018	12	1	8547		BLACKFORD	BLACKFORD ENGINEERING	1,250.00	250.00	1,500.00
29/03/2018	12	1	01042018		TROTMAN	A J Trotman	500.00	0.00	500.00
29/03/2018	12	1	10528		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
29/03/2018	12	1	29032018		EMBLING	Mr N Embling	827.50	0.00	827.50
29/03/2018	12	1	718722		THWHITE	T H White Ltd	2,492.50	498.50	2,991.00

Printed on : 11/04/2018

Calne Town Council

At : 14:24

**Invoices totalling £500.00 or more
for the period 01/03/2018 to 31/03/2018**

<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>
29/03/2018	12	1	0012559		WILKINS	WILKINS BUILDERS LTD	3,410.00	682.00	4,092.00
29/03/2018	12	1	72049		CDSL	CDSL	600.00	120.00	720.00
31/03/2018	12	1	51210		ELLIS	Ellis Whittam Limited	3,678.00	735.60	4,413.60
31/03/2018	12	1	65741949		PHS	PHS Group Limited	430.13	86.03	516.16
31/03/2018	12	1	103448		CMABUILD	Grafton Merchanting GB Ltd	420.54	82.22	502.76
31/03/2018	12	1	232208		WILTSWASTE	Grist Environmental Limited	737.60	147.52	885.12