

Printed on : 08/04/2015

Calne Town Council

At : 15:57

**Invoices totalling £500.00 or more
for the period 01/03/2015 to 31/03/2015**

<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>
02/03/2015	12	1	020315		DIGIVISION	Digivision Tech Ltd	6,442.00	1,288.40	7,730.40
04/03/2015	12	1	640192162		BRITGASRTR	BRITISH GAS BUSINESS	549.61	109.92	659.53
06/03/2015	12	1	670178945		BRITGASRTR	BRITISH GAS BUSINESS	429.92	85.98	515.90
06/03/2015	12	1	161776014		BRITGASRTR	BRITISH GAS BUSINESS	2,248.40	449.68	2,698.08
06/03/2015	12	1	400212754		BRITGASRTR	BRITISH GAS BUSINESS	637.06	127.41	764.47
06/03/2015	12	1	610199879		BRITGASRTR	BRITISH GAS BUSINESS	1,654.60	330.92	1,985.52
08/03/2015	12	1	8075		MICROSHSW	MICROSHADE BUSINESS	710.50	142.10	852.60
11/03/2015	12	1	1205		SMART	SMART INTEGRATED	1,369.00	273.80	1,642.80
13/03/2015	12	1	353-X000585		OXFORD	A PLANT	670.00	30.00	700.00
13/03/2015	12	1	1765		DRYADLAND	Dryad Land and Tree Care	1,700.00	68.00	1,768.00
13/03/2015	12	1	627873529		SCREWFIX	Screwfix Direct Ltd	738.05	147.61	885.66
16/03/2015	12	1	8236		THECUMBRIA	THE CUMBRIA CLOCK	5,855.50	1,171.10	7,026.60
17/03/2015	12	1	36998		BULLPRODUC	Bull Products	1,033.21	206.64	1,239.85
18/03/2015	12	1	697		BEANACRE	BEANACRE CLEANERS	975.00	0.00	975.00
20/03/2015	12	1	200315		PWLB	Public Works Loan Board	34,575.96	0.00	34,575.96
20/03/2015	12	1	MARCH		HMRC	HMRC CUMBERNAULD	10,001.00	0.00	10,001.00
20/03/2015	12	1	MAR15		PENS	Wiltshire Council	10,213.11	0.00	10,213.11
25/03/2015	12	1	463089		CHAPPLE	Chapple and Jenkins Ltd	549.31	109.86	659.17
25/03/2015	12	1	241709		MYERSCOUGH	Myerscough College	1,200.00	0.00	1,200.00
31/03/2015	12	1	MARCH		MAYORSF	Mayor's Appeal	875.00	0.00	875.00
31/03/2015	12	1	22914		MELCOURT	MELCOURT INDUSTRIES LTD	1,037.50	207.50	1,245.00
31/03/2015	12	1	421967		BHGS	BHGS Ltd	803.00	160.60	963.60
31/03/2015	12	1	8119		MICROSHSW	MICROSHADE BUSINESS	1,000.00	200.00	1,200.00
31/03/2015	12	1	2027		WOODSBUS	Woods Business Services Ltd	532.79	106.56	639.35
31/03/2015	12	1	726		BEANACRE	BEANACRE CLEANERS	1,072.50	0.00	1,072.50