

Printed on : 10/04/2017

**Calne Town Council**

At : 16:04

**Invoices totalling £500.00 or more  
for the period 01/03/2017 to 31/03/2017**

<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>
01/03/2017	12	1	140413		GOUGHES	Goughs Solicitors	1,588.26	294.60	1,882.86
01/03/2017	12	1	373140		CHAPPLE	Chapple and Jenkins Ltd	467.60	64.32	531.92
03/03/2017	12	1	978186315		BRITGASRTR	BRITISH GAS BUSINESS	1,370.61	274.12	1,644.73
03/03/2017	12	1	966207537		BRITGASRTR	BRITISH GAS BUSINESS	1,325.17	265.03	1,590.20
03/03/2017	12	1	15814		STUARTCANV	Stuart Canvas Products	974.17	194.83	1,169.00
06/03/2017	12	1	994152060		BRITGASRTR	BRITISH GAS BUSINESS	524.00	104.80	628.80
06/03/2017	12	1	13930		KAVANAGHS	KAVANAGHS	1,925.92	0.00	1,925.92
08/03/2017	12	1	9592		MICROSHSW	MICROSHADE BUSINESS	933.05	186.61	1,119.66
10/03/2017	12	1	025016021		ASTONBOND	Aston Bond Law Ltd	416.67	83.33	500.00
13/03/2017	12	1	4845		RBSAUDIT	Auditing Solutions Ltd	420.00	84.00	504.00
13/03/2017	12	1	975196938		BRITGASRTR	BRITISH GAS BUSINESS	858.27	171.65	1,029.92
13/03/2017	12	1	70355		HORIZON	Horizon Telecom Ltd	793.00	158.60	951.60
15/03/2017	12	1	10999		MANNWILLIA	MANN WILLIAMS	6,650.00	1,330.00	7,980.00
16/03/2017	12	1	7819319		TOTALBUTLE	Butler Fuels Ltd	975.40	48.77	1,024.17
17/03/2017	12	1	00244994		FURROWS	FURROWS LTD	14,425.00	2,839.00	17,264.00
20/03/2017	12	1	20032017		PWLB	Public Works Loan Board	33,921.07	0.00	33,921.07
20/03/2017	12	1	1973		SMART	SMART INTEGRATED	2,000.00	400.00	2,400.00
23/03/2017	12	1	140773		GOUGHES	Goughs Solicitors	1,146.20	229.24	1,375.44
24/03/2017	12	1	377719		CHAPPLE	Chapple and Jenkins Ltd	594.58	88.60	683.18
27/03/2017	12	1	MARCH		PENS	Wiltshire Council	10,709.47	0.00	10,709.47
27/03/2017	12	1	MARCH		HMRC	HMRC CUMBERNAULD	30,540.41	0.00	30,540.41
28/03/2017	12	1	28032017		EMBLING	Mr N Embling	850.00	0.00	850.00
31/03/2017	12	1	32286		WOODSBUS	Woods Business Services Ltd	418.35	83.67	502.02
31/03/2017	12	1	9652		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
31/03/2017	12	1	140948		GOUGHES	Goughs Solicitors	881.50	176.30	1,057.80