

## Calne Town Council

At : 09:19

Invoices totalling £500.00 or more  
for the period 01/03/2016 to 31/03/2016

<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>
01/03/2016	11	1	699		WHEELSCAPE	WHEELSCAPE SKATEPARKS	3,165.93	633.19	3,799.12
02/03/2016	12	1	197		GAGROUNDCA	GA Groundcare Ltd	1,464.00	292.80	1,756.80
03/03/2016	12	1	987071057		BRITGASRTR	BRITISH GAS BUSINESS	1,989.65	397.93	2,387.58
03/03/2016	12	1	141628-		DEVELOP	Develop Training Ltd	938.40	187.68	1,126.08
03/03/2016	12	1	156442		HUNTS	Hunts Food Services Ltd	491.81	81.48	573.29
04/03/2016	12	1	973080949		BRITGASRTR	BRITISH GAS BUSINESS	579.68	115.93	695.61
07/03/2016	12	1	90243126		WCBUSINESS	Wiltshire Council	2,000.00	0.00	2,000.00
08/03/2016	12	1	8795		MICROSHSW	MICROSHADE BUSINESS	832.32	166.46	998.78
09/03/2016	12	1	MAR16		PWLB	Public Works Loan Board	34,248.52	0.00	34,248.52
09/03/2016	12	1	1939		DRYADLAND	Dryad Land and Tree Care	1,876.25	75.05	1,951.30
11/03/2016	12	1	963082131		BRITGASRTR	BRITISH GAS BUSINESS	909.97	181.99	1,091.96
14/03/2016	12	1	15/CTC/005		MCGREGORBA	McGregor Bailey Associates	1,500.00	300.00	1,800.00
15/03/2016	12	1	12725		KAVANAGHS	KAVANAGHS	1,920.64	0.00	1,920.64
16/03/2016	12	1	160316		EMBLING	Mr N Embling	715.00	0.00	715.00
16/03/2016	12	1	957086302		BRITGASRTR	BRITISH GAS BUSINESS	1,456.77	291.35	1,748.12
16/03/2016	12	1	6026989		TOTALBUTLE	Butler Fuels Ltd	895.00	44.75	939.75
17/03/2016	12	1	REFUNDTHB		BRYANT	Miss S Bryant	877.50	0.00	877.50
17/03/2016	12	1	1946		DRYADLAND	Dryad Land and Tree Care	1,769.70	70.79	1,840.49
17/03/2016	12	1	957086488		BRITGASRTR	BRITISH GAS BUSINESS	767.33	153.46	920.79
22/03/2016	12	1	MARCH16		PENS	Wiltshire Council	12,596.47	0.00	12,596.47
22/03/2016	12	1	MAR16		HMRC	HMRC CUMBERNAULD	10,462.75	0.00	10,462.75
24/03/2016	12	1	958088888		BRITGASRTR	BRITISH GAS BUSINESS	2,807.90	561.58	3,369.48
31/03/2016	12	1	32045		ELLIS	Ellis Whittam Limited	3,890.00	778.00	4,668.00
31/03/2016	12	1	8847		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
31/03/2016	12	1	5818		MORANSONS	Moran & Sons Flooring Ltd	810.00	162.00	972.00
31/03/2016	12	1	194588		HUNTS	Hunts Food Services Ltd	842.57	122.22	964.79
31/03/2016	12	1	1514		SMART	SMART INTEGRATED	3,053.00	610.60	3,663.60
31/03/2016	12	1	30		LEMONGAZ	Lemon Gazelle CIC	1,900.00	380.00	2,280.00