

Printed on : 09/03/2016

**Calne Town Council**

At : 14:01

**Invoices totalling £500.00 or more  
for the period 01/02/2016 to 29/02/2016**

<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>
03/02/2016	11	1	006		GERALD	GERALD MILWARD-OLIVER	1,500.00	300.00	1,800.00
03/02/2016	11	1	119086		SLCCENTERP	SLCC ENTERPRISES LTD	498.00	48.40	546.40
05/02/2016	11	1	1463		SMART	SMART INTEGRATED	2,492.50	498.50	2,991.00
05/02/2016	11	1	966070325		BRITGASRTR	BRITISH GAS BUSINESS	487.06	97.41	584.47
08/02/2016	11	1	002		OURPLACE	CALNE OUR PLACE	858.00	0.00	858.00
08/02/2016	11	1	8737		MICROSHSW	MICROSHADE BUSINESS	832.32	166.46	998.78
10/02/2016	11	1	311454		CHAPPLE	Chapple and Jenkins Ltd	574.79	114.96	689.75
12/02/2016	11	1	1467		SMART	SMART INTEGRATED	3,053.00	610.60	3,663.60
12/02/2016	11	1	1468		SMART	SMART INTEGRATED	2,492.50	498.50	2,991.00
12/02/2016	11	1	1468A		SMART	SMART INTEGRATED	2,492.50	498.50	2,991.00
18/02/2016	11	1	1930		DRYADLAND	Dryad Land and Tree Care	8,640.00	345.60	8,985.60
18/02/2016	11	1	1884		WILKINS	WILKINS BUILDERS LTD	732.63	146.53	879.16
23/02/2016	11	1	FEB		HMRC	HMRC CUMBERNAULD	9,594.13	0.00	9,594.13
23/02/2016	11	1	FEB16		PENS	Wiltshire Council	12,323.75	0.00	12,323.75
24/02/2016	11	1	15CTC004		MCGREGORBA	McGregor Bailey Associates	3,750.00	750.00	4,500.00
25/02/2016	11	1	1932		DRYADLAND	Dryad Land and Tree Care	5,030.33	201.21	5,231.54
27/02/2016	11	1	63481703		PHS	PHS Group Limited	976.88	195.38	1,172.26
29/02/2016	11	1	8788		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
29/02/2016	11	1	27		LEMONGAZ	Lemon Gazelle CIC	1,500.00	300.00	1,800.00
29/02/2016	11	1	10016		MEA	Michael Edwards Consultants	600.00	120.00	720.00
29/02/2016	11	1	10015		MEA	Michael Edwards Consultants	750.00	150.00	900.00