

Printed on : 09/01/2017

**Calne Town Council**

At : 15:51

**Invoices totalling £500.00 or more  
for the period 01/12/2016 to 31/12/2016**

<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>
01/12/2016	9	1	CTC/009		GERALD	GERALD MILWARD-OLIVER	2,520.00	504.00	3,024.00
03/12/2016	9	1	03122016		EMBLING	Mr N Embling	525.00	0.00	525.00
06/12/2016	9	1	998130370		BRITGASRTR	BRITISH GAS BUSINESS	476.46	95.29	571.75
06/12/2016	9	1	961176864		BRITGASRTR	BRITISH GAS BUSINESS	755.38	151.07	906.45
08/12/2016	9	1	9388		MICROSHSW	MICROSHADE BUSINESS	949.53	189.91	1,139.44
08/12/2016	9	1	14165		POLICE	Wiltshire Police HQ	1,513.88	302.78	1,816.66
08/12/2016	9	1	SI-7451		WGS	WGS POWER AND LIGHTING	4,642.85	928.57	5,571.42
09/12/2016	9	1	KCM13551		KAVANAGHS	KAVANAGHS	1,650.00	0.00	1,650.00
09/12/2016	9	1	INV-2213		IOG	INSTITUTE OF	810.00	162.00	972.00
10/12/2016	9	1	99840133478		THWHITE	T H White Ltd	2,340.00	4,500.00	6,840.00
13/12/2016	9	1	956177861		BRITGASRTR	BRITISH GAS BUSINESS	830.93	166.18	997.11
13/12/2016	9	1	12164521		WILKINSPLA	Wilkins Plant & Machinery Ltd	516.75	103.35	620.10
14/12/2016	9	1	REFUND		EWOOTTEN	Messrs Wootten & Son	840.00	0.00	840.00
15/12/2016	9	1	15122016		WILTSCOUN	Wiltshire Council	1,404.00	0.00	1,404.00
19/12/2016	9	1	302		SZERELMEY	Szerelmey Conservation Limited	66,761.15	13,352.23	80,113.38
20/12/2016	9	1	DEC		PENS	Wiltshire Council	14,105.00	0.00	14,105.00
20/12/2016	9	1	DEC		HMRC	HMRC CUMBERNAULD	14,367.78	0.00	14,367.78
21/12/2016	9	1	4791		RBSAUDIT	Auditing Solutions Ltd	420.00	84.00	504.00
23/12/2016	12	1	184		ABME	ABME ELECTRICAL LTD	780.00	156.00	936.00
29/12/2016	9	1	29122016		EMBLING	Mr N Embling	825.00	0.00	825.00
30/12/2016	9	1	10702		MEA	Michael Edwards Consultants	750.00	150.00	900.00
31/12/2016	9	1	9443		MICROSHSW	MICROSHADE BUSINESS	600.00	120.00	720.00