

Printed on : 09/04/2014

Calne Town Council 2013-2014

At : 08:50

**Invoices totalling £500.00 or more
for the period 01/03/2014 to 31/03/2014**

<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>
03/03/2014	12	1	161483144		BRITGASRTR	BRITISH GAS BUSINESS	1,200.40	240.08	1,440.48
08/03/2014	12	1	7510		MICROSHSW	MICROSHADE BUSINESS	690.00	138.00	828.00
08/03/2014	12	1	MARCH		CLARK	Clark & Kryptonites	500.00	0.00	500.00
11/03/2014	12	1	776006		HUNTS	Hunt's Food Services Ltd	455.03	88.28	543.31
13/03/2014	12	1	522		GAPOTTER	G A Potter and Son	1,000.00	200.00	1,200.00
14/03/2014	12	1	9011960		COTSWOLD	COTSWOLD ARCHAEOLOGY	1,850.00	370.00	2,220.00
17/03/2014	12	1	GRANT		CALNEBLACK	Calne & Blackland PCC	4,000.00	0.00	4,000.00
17/03/2014	12	1	MARCH		CALNESPRIN	Calne Springs C.I.C	1,137.00	0.00	1,137.00
17/03/2014	12	1	MARCH1		VICTIMSUPP	VICTIM SUPPORT	750.00	0.00	750.00
20/03/2014	12	1	20MRCH14		PWLB	Public Works Loan Board	34,903.41	0.00	34,903.41
20/03/2014	12	1	MONTH12		PENS	Wiltshire Council	10,080.20	0.00	10,080.20
20/03/2014	12	1	MARCH2014		PO	Post Office Ltd	10,808.54	0.00	10,808.54
21/03/2014	12	1	8403964		NEWSQUEST1	Newsquest Media Group	543.50	108.70	652.20
28/03/2014	12	1	416815		OSBORNE	Osborne Clarke Solicitors	10,400.00	2,080.00	12,480.00
29/03/2014	12	1	290314		PENINSULA	PENINSULA BUSINESS	676.00	135.20	811.20
31/03/2014	12	1	7543		MICROSHSW	MICROSHADE BUSINESS	800.00	160.00	960.00
31/03/2014	12	1	420		BEANACRE	BEANACRE CLEANERS	1,145.62	0.00	1,145.62
31/03/2014	12	1	103144		CMABUILD	Grafton Merchanting GB Ltd	486.87	97.37	584.24