

Printed on : 09/01/2018

Royal Wootton Bassett Town Council

At : 09:06

**Invoices totalling £500.00 or more
for the period 01/12/2017 to 31/12/2017**

| <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> |
|---------------------|----------------|---------------|-----------------------|----------------|--------------------------|------------------------------|------------------|------------|----------------------|
| 01/12/2017 | 9 | 1 | 911024 | 559 | MAWHOOD | Palmgreen Limited | 5,562.50 | 0.00 | 5,562.50 |
| 11/12/2017 | 9 | 1 | 69915 | 598 | THRINGS | Thrings | 670.79 | 0.00 | 670.79 |
| 14/12/2017 | 9 | 1 | FB017770 | 593 | HSBC | HSBC Creditcard | 419.00 | 83.80 | 502.80 |
| 20/12/2017 | 9 | 1 | 147634NA | 611 | PETERBRETT | Peter Brett Associates LLP | 1,772.43 | 354.49 | 2,126.92 |