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**Royal Wootton Bassett Town Council**

At : 14:51

**Invoices totalling £500.00 or more  
for the period 01/06/2018 to 30/06/2018**

<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>
01/06/2018	3	1	911499	156	MAWHOOD	Palmgreen Limited	5,562.50	0.00	5,562.50
01/06/2018	3	1	62	159	SANFORD	Gary Sandford	518.75	0.00	518.75
05/06/2018	3	1	1578300	172	HSBC	HSBC Creditcard	625.00	0.00	625.00
07/06/2018	3	1	29	178	BASKETCASE	Basket Case	1,946.00	0.00	1,946.00
07/06/2018	3	1	76551	182	LANDSCAPE	Landscape Supply Company	420.48	84.10	504.58
08/06/2018	3	1	374	175	HERITAGERE	Heritage Restoration (SW)	41,068.89	8,213.78	49,282.67
15/06/2018	3	1	152186	189	PETERBRETT	Peter Brett Associates LLP	7,702.73	1,540.55	9,243.28
19/06/2018	3	1	106936	223	KERNOCK	Kernock Park Plants	580.00	116.00	696.00
19/06/2018	3	1	106935	224	KERNOCK	Kernock Park Plants	670.00	134.00	804.00
19/06/2018	3	1	106934	225	KERNOCK	Kernock Park Plants	1,180.00	236.00	1,416.00
22/06/2018	3	1	4158-I-02	209	SDS	Structural Design Services	480.00	96.00	576.00