

If you need help or  
advice please telephone  
during office hours only  
8.30 am - 5.00 pm Mon - Thurs  
8.30 am - 4.30 pm Fri  
To query or discuss this invoice please call - 01635 519280  
To make a payment please call - 01635 017381  
Email Us: [accountsreceivable@westberks.gov.uk](mailto:accountsreceivable@westberks.gov.uk)

# INVOICE



**WestBerkshire**  
C O U N C I L

Council Offices, Market Street, Newbury, RG14 5LD  
Tel: (01635) 551111

**This invoice is now due for payment.**

Thatcham Town Council  
FAO: Town Clerk  
Council Offices  
Brownsfield Road  
Thatcham  
Berkshire  
RG18 3HF

<b>DATE</b> 25.Apr.25
<b>Invoice No: 624115</b> <b>Customer ID: 3279</b>
<b>VAT REG. No. 200 2456 28 GB</b>

DETAILS	VAT	Amount
CONTRIBUTION FOR HENWICK SPORTSGROU CONTRIBUTION FOR HENWICK SPORTSGROUND FY 2024-25 final quarter calculation VAT RATE 0.00%	£0.00	£37958.99
<b>Total VAT</b>		<b>£0.00</b>
<b>Total Balance Due</b>		<b>£37958.99</b>

*Accrue*

Journal Code	4030/212
Cheque No.	
Minute ref	
Funded from	
Authorised by	
Asset or Inventory	

**RECEIVED**  
28 APR 2025  
THATCHAM  
TOWN COUNCIL



9826216402006241159

Date 20

**bank giro credit**

Cashier's stamp and  
initials

**NatWest**

ACCOUNT WEST BERKSHIRE DISTRICT COUNCIL INCOME & CLEARING ACCOUNT  
REFERENCE

3279 624115  
Thatcham Town Council

PAID IN BY

6

60-15-07

65453441

NOTES: £50

£20

£10

£5

COINS: £1

50p

20p

SILVER

BRONZE

TOTAL CASH

CHEQUES

P.O's etc

£

Please do not write or mark below this line or fold this voucher

<3279 624115

< 601507+ 65453441< 73

X