

10/12/2020

**Burghfield Parish Council**

11:24

**Invoices totalling £500.00 or more  
for the period 31/07/2020 to 01/08/2020**

---

<u>Ledger</u>	<u>Month</u>	<u>Invoice Date</u>	<u>Date Due</u>	<u>Date Paid</u>	<u>Invoice Number</u>	<u>A/c Code</u>	<u>Customer Name</u>	<u>Net Value</u>	<u>Vat Amnt</u>	<u>Invoice Total</u>
1	5	01/08/2020	01/08/2020	01/08/2020	JULY20	TREV001	Trevor Cross (Maintenance)	1521	0	1,521.00
1	5	01/08/2020	31/08/2020	01/08/2020	637-01	MORSE001	Morse Webb Architects	3800	760	4,560.00