

10/12/2020

Burghfield Parish Council

11:23

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

<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	4	01/07/2020	31/07/2020	31/07/2020	920	STRUCT001	THe Structural Simplicity Company	530	106	636.00
1	5	01/07/2020	31/08/2020	01/08/2020	19902	KEND001	Ian Kendrick Ltd	488	97.6	585.60
1	4	06/07/2020	30/07/2020	04/08/2020	18295949	HSS001	HSS Hire Service Group	1012	0	1,012.00
1	5	13/07/2020	31/08/2020	01/08/2020	BPC062020	EVO001	Evolution Skate Parks	7010	1402	8,412.00
1	5	13/07/2020	31/08/2020	01/08/2020	85520	DEFIB001	Defib Shop	684	136.8	820.80
1	5	17/07/2020	31/08/2020	01/08/2020	20137	SGC001	SG Consulting ltd	550	110	660.00