

10/12/2020

11:23

Burghfield Parish Council

**Invoices totalling £500.00 or more
for the period 01/06/2020 to 30/06/2020**

<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	01/06/2020	30/06/2020	04/08/2020	MAY20	TREV001	Trevor Cross (Maintenance)	953	0	953.00
1	4	01/06/2020	30/06/2020	04/08/2020	9278	PROF001	Profile Print	1087.73	0	1,087.73
1	4	01/06/2020	30/06/2020	04/08/2020	SM21873	RBS001	Rialtas Business Solutions Ltd	506	101.2	607.20
1	4	06/06/2020	30/06/2020	04/08/2020	A6544	AUDIT001	Auditing Solutions Ltd	445	89	534.00