

10/12/2020

**Burghfield Parish Council**

11:23

**Invoices totalling £500.00 or more  
for the period 01/05/2020 to 31/05/2020**

<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	2	01/05/2020	30/05/2020	01/05/2020	BURGH101	SLCC001	Society of Local Council Clerks	2846	0	2,846.00
1	2	01/05/2020	30/05/2020	01/05/2020	APR20	TREV001	Trevor Cross (Maintenance)	803	0	803.00
1	2	01/05/2020	30/05/2020	01/05/2020	20773	SUN001	Sunshine Commercial Services ltd	1097.88	219.58	1,317.46
1	2	01/05/2020	30/05/2020	01/05/2020	20772	SUN001	Sunshine Commercial Services ltd	1097.86	219.57	1,317.43
1	2	01/05/2020	31/05/2020	01/06/2020	44994617	ZUR001	Zurich Insurance	2552.26	0	2,552.26
1	2	01/05/2020	31/05/2020	01/06/2020	259640	VIK001	Viking Direct	1625	7.03	1,632.03
1	2	01/05/2020	31/05/2020	01/06/2020	18188276(MAY)	HSS001	HSS Hire Service Group	910.8	182.16	1,092.96
1	2	01/05/2020	31/05/2020	01/06/2020	20980	SUN001	Sunshine Commercial Services ltd	417.62	83.52	501.14
1	2	01/05/2020	31/05/2020	01/06/2020	19760	KEND001	Ian Kendrick Ltd	488	97.6	585.60