

10/12/2020

Burghfield Parish Council

11:25

**Invoices totalling £500.00 or more
for the period 01/11/2020 to 30/11/2020**

<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	8	01/11/2020	30/11/2020	01/11/2020	637-02	MORSE001	Morse Webb Architects	6595.83	1319.17	7,915.00
1	8	01/11/2020	30/11/2020	01/11/2020	102993	SAFE001	Safe & Sound Playgrounds	510	102	612.00
1	8	01/11/2020	30/11/2020	01/11/2020	2254	OAK001	Oakey Tree Services	1860	372	2,232.00
1	8	01/11/2020	30/11/2020	01/11/2020	OCT2020	TREV001	Trevor Cross (Maintenance)	1026	0	1,026.00