

10/12/2020

**Burghfield Parish Council**

11:24

**Invoices totalling £500.00 or more  
for the period 01/09/2020 to 30/09/2020**

<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	6	01/09/2020	30/09/2020	01/09/2020	807062	VIK001	Viking Direct	1630.86	1.17	1,632.03
1	6	01/09/2020	30/09/2020	01/09/2020	9349	PROF001	Profile Print	1363.73	0	1,363.73
1	6	01/09/2020	30/09/2020	01/09/2020	20064	KEND001	Ian Kendrick Ltd	488	97.6	585.60
1	6	01/09/2020	30/09/2020	01/09/2020	AUG2020	TREV001	Trevor Cross (Maintenance)	998	0	998.00
1	7	01/09/2020	30/09/2020	01/10/2020	SEPT20	TREV001	Trevor Cross (Maintenance)	935	0	935.00
1	7	01/09/2020	30/09/2020	01/10/2020	20362	KEND001	Ian Kendrick Ltd	488	97.6	585.60