

04/01/2021

**Burghfield Parish Council**

16:49

**Invoices totalling £500.00 or more  
for the period 01/12/2020 to 31/12/2020**

<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	9	01/12/2020	31/12/2020	01/12/2020	9443	PROF001	Profile Print	1087.73	0	1,087.73
1	9	01/12/2020	31/12/2020	01/12/2020	A6723	AUDIT001	Auditing Solutions Ltd	445	89	534.00
1	9	01/12/2020	31/12/2020	01/12/2020	20645	KEND001	Ian Kendrick Ltd	488	97.6	585.60
1	9	01/12/2020	31/12/2020	01/12/2020	NOV2020	TREV001	Trevor Cross (Maintenance)	1073	0	1,073.00
1	9	01/12/2020	31/12/2020	01/12/2020	M005 CH	BT001	BT Cloud Phone & Broadband	439.78	87.97	527.75
1	9	01/12/2020	31/12/2020	01/12/2020	BPC062020B	EVO001	Evolution Skate Parks	2342.5	468.5	2,811.00
1	9	17/12/2020	31/12/2020	01/12/2020	62189A	TONY001	Tony Lees Plumbing & Heating	1173.61	234.72	1,408.33
1	9	23/12/2020	31/12/2020	01/12/2020	319433	VIK001	Viking Direct	1802.81	35.56	1,838.37