

02/02/2021

Burghfield Parish Council

11:16

**Invoices totalling £500.00 or more
for the period 01/02/2021 to 28/02/2021**

<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	11	01/02/2021	28/02/2021		1730	BAILEY001	Baileys Asbeststos Specialists	580	116	696.00
1	11	01/02/2021	28/02/2021		277001	ZUR001	Zurich Insurance	2212	0	2,212.00
1	11	01/02/2021	28/02/2021		JAN2021	TREV001	Trevor Cross (Maintenance)	1558	0	1,558.00
1	11	01/02/2021	28/02/2021		SB202022753	PKF001	PKF Littlejohn	800	160	960.00
1	11	01/02/2021	28/02/2021		20843	KEND001	Ian Kendrick Ltd	488	97.6	585.60