

02/06/2021

Burghfield Parish Council

12:25

**Invoices totalling £500.00 or more
for the period 01/01/2021 to 31/01/2021**

<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	10	01/01/2021	30/01/2020	01/01/2021	20791	KEND001	Ian Kendrick Ltd	488	97.6	585.60
1	10	01/01/2021	30/01/2020	01/01/2021	DEC2020	TREV001	Trevor Cross (Maintenance)	924	0	924.00
1	10	01/01/2021	30/01/2020	01/01/2021	20564	SUN001	Sunshine Commercial Services ltd	630.74	126.15	756.89
1	10	01/01/2021	30/01/2020	01/01/2021	62189B	TONY001	Tony Lees Plumbing & Heating	1173.62	234.72	1,408.34
1	10	01/01/2021	30/01/2020	01/01/2021	20563	SUN001	Sunshine Commercial Services ltd	882.6	176.52	1,059.12
1	10	01/01/2021	30/01/2020	01/01/2021	637-04	MORSE001	Morse Webb Architects	900	180	1,080.00