

02/06/2021

12:05

**Burghfield Parish Council**

**Invoices totalling £500.00 or more  
for the period 01/04/2021 to 30/04/2021**

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<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	1	01/04/2021	30/04/2021	01/04/2021	9544	PROF001	Profile Print	1087.73	0	1,087.73
1	1	13/04/2021	27/04/2021	01/04/2021	986	DGC001	DG Construction ltd	51956.02	10391.2	62,347.22