

07/06/2021

10:26

Burghfield Parish Council

**Invoices totalling £500.00 or more
for the period 01/05/2021 to 31/05/2021**

<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	2	01/05/2021	30/05/2021	01/05/2021	APRIL21	TREV001	Trevor Cross (Maintenance)	1306	0	1,306.00
1	2	01/05/2021	30/05/2021	01/05/2021	00649	ABC001	Ahead Business Consulting	850	170	1,020.00
1	2	01/05/2021	30/05/2021	01/05/2021	TPC9601	DCK001	DCK Accounting Solutions	770	154	924.00
1	2	01/05/2021	30/05/2021	01/05/2021	637-07	MORSE001	Morse Webb Architects	1047.5	209.5	1,257.00
1	2	01/05/2021	30/05/2021	01/05/2021	23020	SUN001	Sunshine Commercial Services ltd	700.51	140.1	840.61
1	2	01/05/2021	30/05/2021	01/05/2021	23019	SUN001	Sunshine Commercial Services ltd	843.17	168.64	1,011.81
1	2	01/05/2021	31/05/2021	01/05/2021	0222	BALC001	BALC	1317.53	0	1,317.53
1	2	01/05/2021	31/05/2021	01/05/2021	21196	KEND001	Ian Kendrick Ltd	488	97.6	585.60
1	2	01/05/2021	31/05/2021	01/05/2021	A6902	AUDIT001	Auditing Solutions Ltd	445	89	534.00
1	2	25/05/2021	25/05/2021	01/05/2021	990	DGC001	DG Construction ltd	49784.55	9956.91	59,741.46