

02/07/2021

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Burghfield Parish Council

**Invoices totalling £500.00 or more
for the period 01/07/2021 to 30/07/2021**

<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	4	01/07/2021	31/07/2021		23263	SUN001	Sunshine Commercial Services ltd	1119.84	223.97	1,343.81
1	4	01/07/2021	31/07/2021		23262	SUN001	Sunshine Commercial Services ltd	1119.82	223.96	1,343.78
1	4	01/07/2021	31/07/2021		637-09	MORSE001	Morse Webb Architects	1047.5	209.5	1,257.00
1	4	01/07/2021	31/07/2021		19561	MOULD001	J. Mould	1522.5	304.5	1,827.00
1	4	01/07/2021	31/07/2021		SM23776	RBS001	Rialtas Business Solutions ltd	506	101.2	607.20
1	4	01/07/2021	30/07/2021		JUNE2021	TREV001	Trevor Cross (Maintenance)	966	0	966.00