

15/07/2021

**Burghfield Parish Council**

14:34

**Invoices totalling £500.00 or more  
for the period 01/06/2021 to 30/06/2021**

<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	3	01/06/2021	30/06/2021	01/06/2021	28970	RBS001	Rialtas Business Solutions Ltd	421.25	84.25	505.50
1	3	01/06/2021	30/06/2021	01/06/2021	MAY2021	TREV001	Trevor Cross (Maintenance)	908	0	908.00
1	3	01/06/2021	30/06/2021	01/06/2021	1000068910	IMP001	Imperitive Training Ltd	1018	203.6	1,221.60
1	3	01/06/2021	30/06/2021	01/06/2021	21344	KEND001	Ian Kendrick Ltd	488	97.6	585.60
1	3	01/06/2021	01/06/2021	01/06/2021	JUNE2021	ZUR001	Zurich Insurance	2603.31	0	2,603.31
1	3	01/06/2021	01/06/2021	01/06/2021	637-08	MORSE001	Morse Webb Architects	1085	217	1,302.00
1	3	01/06/2021	01/06/2021	01/06/2021	184612	FSP001	Field Seymour Parkes Solicitors	697.2	139.44	836.64
1	3	01/06/2021	01/06/2021	01/06/2021	510416	WBC001	West Berks Council	5715	0	5,715.00
1	3	01/06/2021	30/06/2021	01/06/2021	0210	TAMAS001	Building Complete Renovation ltd	2470	0	2,470.00
1	4	15/06/2021	31/07/2021		44967	INDUST001	Industrial Air Ltd	423	84.6	507.60
1	4	15/06/2021	15/07/2021		1293	CES001	Calleva Electricalm Services	752.6	150.52	903.12
1	4	15/06/2021	15/07/2021		JOB-37	DRYAD001	Dryad Fabrications	5079	1015.8	6,094.80
1	4	15/06/2021	15/07/2021		1742	BELL001	Bellstan Highway Marking Services	750	150	900.00
1	3	24/06/2021	25/06/2021	01/06/2021	997	DGC001	DG Construction Ltd	7643.09	1528.62	9,171.71