

Redbourn Parish Council

**Purchase Ledger Invoices totalling £500.00 or more
for the period 01/07/2024 to 31/07/2024**

<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 Amt</u>	<u>Invoice Total</u>
1	4	02/07/2024	12/07/2024	02/07/2024	331	JHP001	J H P Horticultural	5,384.40	1,076.88	6,461.28
1	4	04/07/2024	16/07/2024	04/07/2024	3711105	SMARTENGE	Smartest Energy Business	688.63	137.73	826.36
1	4	12/07/2024	24/07/2024	12/07/2024	H0008427	POL001	Herfordshire Constabulary	2,416.06	0.00	2,416.06
1	4	18/07/2024	24/07/2024	18/07/2024	1079	EARLEY001	Earley Creative Ltd	2,000.00	0.00	2,000.00