

Datchet Parish Council 2019/2020

Invoices £500.00 or more - AUGUST 2019

<u>Invoice Date</u>	<u>Led No</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Supplier Account Name</u>	<u>Description</u>	<u>Net Value</u>
19.07.19		18631	BT	AA Lighting	New Column on The Green	3,743.96
01.07.19		19-20DA003	BT	DAS Handyman	Groundworks 08/19	1,400.92
30.06.19		20190630GW	BT	D.Stickland	Groundworks 08/19	2,030.00
31.07.19		EXP0719	BT	D.Stickland	Refund of Expenses-Diesel etc	522.30
12.06.19		119020	BT	FJLane	Works in Parish Office	2,808.00
01.08.19		HMSL01	BT	Howard Maintenance	Rec Path Stage 1	10,080.00
12.08.19		PAYE 08/19	BT	Clerk/Parish Office Assistant	Clerk/Parish Office Asst. Salary 08/19	2,334.66
31.07.19		9931	BT	Maydencroft	Landscape Concept Plan	1,950.00
31.07.19		19/20/007	BT	RDF Services	Finance/Admin Work 07/19	980.38
07.08.19		886186	BT	SSE Enterprise	Villgae Hall & Library Boiler Check	855.00
27.06.19		OP/I113653	BT	Sutcliff Play	Nijha Bicycle Mill & Installation	8,001.76 2,226.41
19.07.19		49263	BT	Tim Builders	Library-Emergency Work	2,416.67
						<u>£39,350.06</u>