

## Datchet Parish Council 2020/2021

### Invoices £500.00 or more - JANUARY 2021

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Supplier Account Name</u>	<u>Description</u>	<u>Net Value</u>
01.01.21	DA025	BT	DAS Contracted Handyman	Groundworks 12/20	1,343.75
31.12.20	PAYE	BT	HMRC	PAYE 10/11/12	2,170.95
11.01.21	SALARIES	BT	K.Jones	Salary 01/21	1,842.43
31.12.21	625017701	BT	Lyreco	Office Cabinets	509.36
24.12.20	201131	BT	Pinewood Nurseries	Spring Bedding Plants	917.10
31.12.20	20/21/027	BT	RDF Services	Finance & Admin 12/20	837.00
17.12.20		BT	Southern Electric	Electricity-Office/Chapel/8 Horton Road	753.78
					<u>£8,374.37</u>