

Datchet Parish Council 2019/2020

Invoices £500.00 or more - JULY 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>
19.06.19		182	BT	Clewer Landscapes	Mesh Fencing-Rec Grd	1,920.00
01.07.19		19-20DA003	BT	DAS Handyman	Groundworks 06/19	1,500.74
30.06.19		20190630GW	BT	D.Stickland	Groundworks 06/19	1,245.00
01.07.19		PAYE040506/19	BT	HMRC	PAYE/NI 04/05/06/19	2,111.74
30.06.19		1920014	BT	Howard Maintenance	Recreation Area Path	2,800.00
05.07.19		PAYE 07/19	BT	Clerk/Parish Office Assistant	Clerk/Parish Office Asst. Salary 07/19	2,610.75
28.05.19		191972	BT	Pinewood Nurseries	Summer Bedding	742.50
28.06.19		6590	BT	Playsafe	Riverside site	1,387.00
18.06.19		Electric	BT	Southern Electric	Electricity Various Sites	923.50
01.07.19		Loan Repay.	BT	UKDebtman	Loan Repayment	6,733.46
						<u>£21,974.69</u>