

Datchet Parish Council 2020/2021

Invoices £500.00 or more - JULY 2020

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Supplier Account Name</u>	<u>Description</u>	<u>Net Value</u>
30.05.20	5989	BT	Albert Huber	Weed Control-Rec & Village	749.85
08.07.20	12	BT	Ben Freeman	24 The Green-Work on Front Windows	800.00
01.07.20	DA008	BT	DAS Contracted Handyman	Groundworks 06/20	1,267.50
30.06.20	20200630GW	BT	D.Stickland	Groundworks 06/20	1,095.00
01.07.20	23/09/1904	BT	EAC Landscapes	Summer Bedding Planting 2020	500.00
06.07.20	158	BT	GKElectrical	Library-Electrical Remedial Works	1,520.00
30.06.20	PAYE-Q1	BT	HMRC	PAYE - April/May/June 20	1,957.93
13.07.20	Salaries	BT	Clerk/PO Ass. Salary	Salaries 07/20	2,586.86
29.05.20	204627	BT	Pinewood Nurseries	Bedding Plants-Summer 20	929.10
30.06.20	20-21/005	BT	RDF Services Ltd	Finance/Admin Support 06/20	930.00
17.06.20	Elec.	DD	Southern Electric	Electricity-Properties	638.75
		BT	PM Plastering	24 The Green-Plastering Work	1,425.00
					<u>£14,399.99</u>