

## Datchet Parish Council 2021/2022

### Invoices £500.00 or more - JULY 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>
30.06.21	6219	BT	Albert Huber	Grass Cut/Pitch Marking	780.00
30.06.21	21-22/011	BT	DAS Contracted Handyman	Groundworks 06/21	1,081.00
04.07.21	1825	BT	EAC Landscapes	Summer Bedding Planting	600.00
11.06.21	5035	BT	Garden Designs	Village Grass Cut	740.00
12.07.21	PAYE-Q1	BT	HMRC	PAYE TAX/NI - Q1	2,361.82
12.07.21	SALARIES	BT	Employees	Salaries 07/21	3,165.57
21.06.21	7255	BT	Play Safe Playgrounds	Playarea works/repair	6,268.00
30.06.21	21-22/05	BT	RDF Services	Finance/Admin Work 06/21	1,031.63
30.06.21	HONPAY	BT	RDF Services	Honarium Payment	500.00
17.06.21	170621	BT	SSE Southern	Electricity Office/PY/Horton Rd/Chapel	786.11
10.05.21	39616	BT	Windowflowers	Summer Hanging Baskets	7,579.00
07.06.21	L47221	BT	The Sash Window	38 Ditton Road - Window Deposit	662.59
					<u>£25,555.72</u>