

Datchet Parish Council 2019/2020

Invoices £500.00 or more - JUNE 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>
31.05.19		5762	BT	Albert Huber	Weedspraying	778.00
08.05.19		246952	BT	Broxap	Replacement Planters	1,066.00
01.06.19		16-20DA002	BT	DAS Handyman	Groundworks 05/19	1,329.30
31.05.19		2019-05-31GW	BT	D.Stickland	Groundworks 05/19	1,190.00
31.05.19		REFEXP	BT	D.Stickland	Refund Expenses/Diesel	552.84
30.05.19		1635	BT	EAC Landscapes	Summer Bedding and Maintenance	875.00
24.05.19		52786	BT	Fitzpatrick	Replacement Noticeboards	4,993.00
07.05.19		119016	BT	FJLane	Work -24 The Green	2,851.00
07.05.19		119035	BT	FJLane	Work- 24 The Green	1,416.00
31.05.19		6237	BT	JASR	Etesia Service	937.50
10.06.19		PAYE 06/19	BT	Clerk/Parish Office Assistant	Clerk/Parish Office Asst. Salary 06/19	2,535.04
22.05.19		TI49948	BT	Practicality Brown	Purchase of Trees/Plant-Final Payment	960.40
07.05.19		26766	BT	RBS	Year End Closedown	592.65
31.05.19		1920/003	BT	RDF Services	Finance Work 05/19	1,077.25
04.06.19		Insurance19	BT	Zurich Insurance	Insurance 19/20	5,954.82
						<u>£27,108.80</u>