

Datchet Parish Council 2021/2022

Invoices £500.00 or more - JUNE 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>
31.05.21	6200	BT	Albert Huber	Grass Cut/Pitch Marking	715.00
30.04.21	May-21	BT	ComputerTech Services	PC Support/Laptop Purchase	907.50
31.05.21	21-22/006	BT	DAS Contracted Handyman	Groundworks 05/21	1,174.00
14.06.21	SALARIES	BT	Employees	Salaries 06/21	2,845.57
31.05.21	53838	BT	K&S Signs	Save our Tree Banners	578.00
16.06.21	IR2334104	BT	RBWM	Contribution to Corden's Painting	520.00
31.05.21	21-22/004	BT	RDF Services	Finance/Admin Work 05/21	850.50
13.05.21	506949345	BT	Zurich	PC Insurance 21/22	6,870.91
					<u>£14,461.48</u>