

Datchet Parish Council 2019/2020

Invoices £500.00 or more - MARCH 2020

<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>
23.02.20		10	BT	Ben Freemand	24 The Green-Restore & Repaing	1,620.00
11.02.20		11/02/2020	BT	Carey Tree	Cemetery-Tree Felling	620.00
28.02.20		SI-1492	BT	Clanfield Guttering	Guttering-Cemetery Chapel	8,576.00
01.03.20		18-19DA026	BT	DAS Handyman	Groundworks 02/20	1,161.50
18.02.20		11	BT	DLB Roofing London	Gutter Cleaning-24 The Green/Library	600.00
09.03.20		PAYE	BT	HMRC	PAYE/NI-01/03/03/20	1,989.81
02.03.20		2032020	BT	Howard Maintenance	Path Works-Outside Office	4,650.00
09.03.20		SALARY	BT	Clerk/Parish Office Ass	Salary 03/20	2,364.66
18.02.20		INV1952	BT	Keay Roofing	Roofing-Cemetery Chapel Works	6,200.00
29.02.20		19-20/022	DD	RDF Services Ltd	Finance/Admin 02/20	930.00
						<u>£28,711.97</u>