## **Datchet Parish Council 2019/2020**

## Invoices £500.00 or more - MAY 2019

Invoice Date Led No		Invoice Number	Own Ref Supplier Account Name			Net Value
00/05/0040		IN IV 400 4 5	000044	DALO	DALO 0 1 1 11 10/00	04 400 50
03/05/2019	1	INV0015	302041	BALC	BALC Subscription 19/20	£1,109.56
01/04/2019	1	SI3239	302017	Beaulie Manor Estate	8 Horton Road Rent	£858.00
01/05/2019	1	19-20DA01	302028	DAS Contracted Handyman	Groundworks 04/19	£1,642.29
30/04/2019	1	2019-04-30GW	302030	David Stickland	Groundworks 04/19	£1,260.00
13/05/2019	1	SALARY0519		Clerk/Parish Office Assistant	Salaries 05/19	£2,364.66
01/05/2019	1	SM20169	302025	RBS	Annual Licence-Accounts Package	£802.00
30/04/2019	1	RDF1920001	302035	RDF Services	Finance/Admin Work 04/19	£914.50
03/05/2019	1	TBNT	302038	Remembered Trading	Purchase of 2 Tommies	£1,293.84
17/04/2019	1	7895	302019	R Watts and Sons	Tree Work The Cut	£1,420.00
03/05/2019	1	7911	302040	R Watts and Sons	Tree Work The Riverside	£2,320.00
30/04/2019	1	10419	DD	SSE Southern Electric	Electricity-Mortuary Store/Village Hall	£807.57
23/04/2019	1	25007	302012	Windowflowers	Summer Hanging Baskets	£6,370.00
						21,162.42