

Datchet Parish Council 2019/2020

Invoices £500.00 or more - MAY 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>
01.04.20		SI4302	BT	Beaulieu Manor	Montagu House - Rent	858.00
06.04.20		11/01/1900	BT	Ben Freeman	24 The Green-Side/Rear Work	1,015.00
11.04.20		Gas Bill	BT	British Gas	Gas - 8 Horton Road	552.38
01.05.20		18-19DA002	BT	DAS Handyman	Grounworks 04/20	1,132.75
30.04.20		20200420GW	BT	D Stickland	Grounworks 04/20	880.00
20.04.20		02/11/1917	BT	JASR	Etesia Tractor - Service & Parts	1,005.64
11.05.20		SALARY	BT	Clerk/PO Assistant	Salaries - 05/20	2,373.74
17.04.20		27809	BT	RBS Software	Accounts-Year End Closedown	560.00
01.05.20		SM21565	BT	RBS Software	Accounts-Annual Maint & Support	816.00
30.04.20		2021001	BT	RDF Services Ltd	Finanace & Administration 04/20	844.75
17.04.20		SSE	DD	Southern Electric	Electricity-Hall/Cemetery	753.86
						<u>£10,792.12</u>