

Datchet Parish Council 2021/2022

Invoices £500.00 or more - MAY 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>
30.04.21	2179	BT	Albert Huber	Grass Cut/Pitch Marking	1,255.00
01.04.21	SI519	BT	Beaulieu Manor	8 Horton Road-Rent	858.00
30.04.21	Apr-21	BT	ComputerTech Services	PC Support/Laptop Purchase	957.02
30.04.21	21-22/003	BT	DAS Contracted Handyman	Groundworks 04/21	1,121.42
27.04.21	Jan-11	BT	Garden Designs	Village Weed Control	895.00
10.05.21	SALARIES	BT	Employees	Salaries 05/21	3,069.36
30.04.21	28759	BT	RBS	Year End Work 20/21	560.00
01.05.21	SM23444	BT	RBS	Omega Licence/Support/Maintenane	816.00
30.04.21	21-22/001	BT	RDF Services	Finance/Admin Work 04/21	1,051.31
19.04.21	1797009003/2	DD	SSE	Electricity - Hall & Mortuary Stores	672.54
					<u>£11,255.65</u>