Datchet Parish Council 2019/2020

Invoices £500.00 or more - OCTOBER 2019

Invoice Date	Led No	Invoice Number	Own Ref	Supplier Account Name	Description	Net Value
01.10.19		19-20DA016	BT	DAS Handyman	Groundworks 09/19	1,368.42
18.09.19		184202	BT	David Oglive	Armed Forces Seat	1,010.50
30.09.19		2019-09-30GW	BT	David Stickland	Groundworks 09/19	580.00
30.09.19		PAYE09/19	BT	HMRC	PAYE 07/08/09/19	2,081.35
07.10.19		WAGES 1019	BT	Clerk/Parish Office Assistant	Clerk/Parish Office Asst. Salary 10/19	2,499.61
27.09.19		INV1688	BT	Keay Roofing Service	24A The Green-Bridge Works	2,500.00
12.09.19		69275	BT	Lamps & Tubes	New Xmas Lights & Work	9,045.00
10.09.19		SB20192075	BT	PKF Littlejohn	External Auditor 18/19	1,000.00
31.08.19		19-20/010	BT	RDF Services	Finance/Admin 08/19	945.50
30.09.19		19-20/011	BT	RDF Services	Finance/Admin 09/19	682.00
17.09.19		SSE08/19	DD	SSE Southern	Electricity-Properties	517.43
16.09.19		889887	BT	SSE Enterprise	Library Heating Work	1,256.44
25.09.19		40280801	BT	Zurich Insurance	Insurance Hall/Bungalow	524.24
						£24,010.49