

Datchet Parish Council 2020/2021

Invoices £500.00 or more - OCTOBER 2020

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Supplier Account Name</u>	<u>Description</u>	<u>Net Value</u>
14.09.20	17	BT	Ben Freeman	24 The Green-Exterior Decoration	2,339.00
28.09.20	18	BT	Ben Freeman	24A The Green-Repair Sash Windows	1,000.00
30.09.20	DA020	BT	DAS Contracted Handyman	Groundworks 09/20	1,541.50
30.09.20	HMRC	BT	HMRC	PAYE-Q2-July/Aug/Sept	2,110.65
12.10.20	Salaries	BT	Clerk/PO Ass. Salary	Salaries 10/20	2,768.18
31.08.20	20/21-009	BT	RDF Services	Finance/Admin 08/20	953.25
08.09.20	647	BT	Navigus Planning	Neighbourhood Plan-Support	910.00
27.09.20	27/09/2020	BT	PM Plastering	24 The Green-WC-Plaster	850.00
30.09.20	20-21/012	BT	RDF Services	Finance/Admin 09/20	713.00
28.09.20	9847	BT	Windsor Glass	Office-Protective Screens	1,564.86
08.10.20	3736	BT	Garden Designs	Grass Cut & Strim-Village Greens	325.00
					<u>£15,075.44</u>