

Datchet Parish Council 2019/2020

Invoices £500.00 or more - SEPTEMBER 2019

<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>
28.08.19		188	BT	Clewer Landscapes	Bridge Rail Repairs	1,490.00
01.09.19		19-20DA012	BT	DAS Handyman	Groundworks 08/19	1,339.50
31.08.19		20190831GW	BT	D.Stickland	Groundworks 08/19	1,420.00
03.09.19		3092019	BT	Howard Maintenance	Recreation Grd-Path-Stage 2	9,840.00
09.09.19		PAYE 09/19	BT	Clerk/Parish Office Assistant	Clerk/Parish Office Asst. Salary 09/19	2,364.66
09.09.19		6640	BT	Playsafe Playgrounds	Repairs Play Equipment & Surface	10,351.00
19.08.19		941703841	BT	SSE Southern	Village Hall-Electric	535.16
04.09.19		3586	BT	West London Grab Services	Grab Lorry-Green Waste Away	1,960.00
						<u>£29,300.32</u>