

Haydon Wick Parish Council

Invoices totalling £5,000.00 or more  
for the period 01/04/2021 to 31/05/2022

Month	Invoice Date	Customer Name	Net Value	Vat Amnt	Invoice Total
1	04/04/2021	A & R Contractors Ltd	11484.1	2296.82	13780.92
1	26/04/2021	Swindon Borough Council	20000	0	20000
1	29/04/2021	Countrywide Ground Maintenance	4848	969.6	5817.6
2	29/04/2021	Countrywide Ground Maintenance	6555.23	1311.05	7866.28
3	25/06/2021	Countrywide Ground Maintenance	6555.23	1311.05	7866.28
5	10/08/2021	Swindon Borough Council	6704.96	0	6704.96
6	01/09/2021	Countrywide Ground Maintenance	7070	1414	8484
6	01/09/2021	Playdale Playgrounds	22005.85	4401.17	26407.02
6	01/09/2021	Playdale Playgrounds	14224.45	2844.89	17069.34
7	01/10/2021	Countrywide Ground Maintenance	8777.23	1755.45	10532.68
8	01/11/2021	Countrywide Ground Maintenance	7070	1414	8484
10	15/01/2022	Playdale Playgrounds	12802	2560.4	15362.4
10	15/01/2022	Playdale Playgrounds	19785.27	3957.05	23742.32
12	05/03/2022	Mitchell Cycles	4500	900	5400
12	05/03/2022	Vita Play Limited	47500	9500	57000
12	22/03/2022	Green Tech	4277	855.4	5132.4