

Datchet Parish Council 2022/2023

Invoices £500.00 or more - AUGUST 2023

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Supplier Account Name</u>	<u>Description</u>	<u>Net Value</u>
31.07.23	DAS007	BT	DAS Handyman	Groundworks 07/23	1,601.90
14.08.23	DRCCT	BT	DRCCT	Refund-Insurance Premium	1,112.22
01.08.23	7522	BT	Garden Designs	Cemetery/Village Work	529.45
03.08.23	7571	BT	Garden Designs	Rec Ground Grass Cut 07/23	680.00
11.07.23	642	BT	GHP Services	Parish Yard-Water Mains	987.38
02.08.23	SI868411	BT	Glasden UK Ltd	Purchase Bins	1,527.93
27.04.23	30595	BT	RBS	Omega Year End	755.00
31.07.23	23-24-008	BT	RDF Services Ltd	Admin/Finance Services 07/23	1,197.00
20.07.23	1126304	BT	ROSPA	SUDS/Ditch Review	1,158.00
12.07.23	590	BT	SLCC Enterprises	Locum Clerk Fee 06/23	2,914.10
14.08.23	Salary	BT	Staff Costs	Staff Costs 08/23	2,377.02
					<u>£14,840.00</u>