

Datchet Parish Council 2021/2022

Invoices £500.00 or more - DECEMBER 2021

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Supplier Account Name</u>	<u>Description</u>	<u>Net Value</u>
30.11.21	6304	BT	Albert Huber	Rec Grass Cut/Pitches/Ditch	1,490.00
31.10.21	6288	BT	Albert Huber	Rec Grass Cut/Hedge Cut x 2	1,915.00
26.11.21	ASAP	BT	ASAP Roofing	Football Club Roof Repairs	1,680.00
26.11.21	AV6001008	BT	Audio Visual Security	Additional CCTV Equipment (Remainder)	2,735.00
15.11.21	CSS3924	BT	Clearskies	Cemetery Mapping 21/22	500.00
30.11.21	21-22/025	BT	DAS Contracted Handyman	Groundworks 11/21	1,470.09
13.12.21	SALARIES	BT	Employees	Salaries 12/21	2,845.57
30.11.21	Sep-92	BT	Lamps & Tubes	Xmas Lights Pre/Install/Remove-Part	3,012.50
30.11.21	16	BT	RDF Services Ltd	Finance/Admin Work 11/21	1,031.63
16.11.21	SI-2731329	BT	Spaldings	Skid Mount Sprayer	840.00
18.11.21	43190	BT	Windowflowers	Supply & Install Xmas Tree	3,680.00
					<u>£12,879.79</u>