

Datchet Parish Council 2022/2023

Invoices £500.00 or more - DECEMBER 2022

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Supplier Account Name</u>	<u>Description</u>	<u>Net Value</u>
30.11.22	6482	BT	Albert Huber	Cut Hedge & Ivy Sub Station	850.00
06.11.22	6001024	BT	Audio & Visual	Repair/Replace CCTV 40%	665.60
02.12.22	1159	BT	Daft Cover Band	Christmas on Green	800.00
30.11.22	22-23-021	BT	DAS Handyman	Groundworks 11/22	1,223.00
04.10.22	421586	BT	George Browns	Purchase of Trailer	1,295.00
30.11.22	70926	BT	Lamps & Tubes	Check, Install,Remove Xmas Lights	4,231.25
30.11.22	23	BT	RDF Services	Finance & Admin 11/22	1,014.75
12.12.22	Salaries	BT	Staff	Salaries	1,669.44
07.10.22	2652	BT	Masons Heating	38 Ditton Rd-New Boiler & Install	2,280.00
30.11.22	136617	BT	Tencer Ltd	Village Hall Heating Works	631.18
18.11.22	50932	BT	Windowflowers	Supply, Install Xmas Tree	3,955.00
					<u>£18,615.22</u>