

Datchet Parish Council 2021/2022

Invoices £500.00 or more - FEBRUARY 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>
31.01.21	BT029	BT	Albert Huber	Pitch Marking/Removal Ditch Waste	580.00
22.01.22	BT029	BT	British Gas	Gas - 8 Horton Road	631.11
31.01.22	21-22/029	BT	DAS Contracted Handyman	Groundworks 01/22	1,252.44
14.02.22	SALARIES	BT	Employees	Salaries 02/22	2,976.94
18.01.22	70479	BT	Lamps & Tubes	Remove/Store Xmas Lights	933.70
31.01.22	RDF022	BT	RDF Services Ltd	Finance/Admin Work 01/22	1,031.63
18.01.22	1797009003	DD	SSE Southern	Electricity Village Hall/DFC/C-Rooms	887.34
27.01.22	264740	BT	SSE Enterprise/Enevero	The Bridge Café-Replace Water Heater	770.22
02.02.22	2022	BT	TDS Commercial	DPC Sandbag Storage	500.00
					<u>£6,194.71</u>