

## Datchet Parish Council 2022/2023

### Invoices £500.00 or more - FEBRUARY 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>
31.01.23	23	BT	DAS Handyman	Groundworks 01/23	1,293.00
09.11.23	7010	BT	Garden Designs	Cemetery/Village Weedkill	519.95
31.01.23		BT	Staff Salaries	Staff Salaries 02/23	1,653.73
12.01.23	71024	BT	Lamps & Tubes	Final Payment-Xmas Lights/Down-Store	1,450.15
30.1.23		BT	PMP Roofing	38 Ditton Road-Roof Repairs	1,480.00
30.01.23		BT	PMP Roofing	Village Hall Roof Repairs	2,980.00
31.01.23	31	BT	RDF Services	Finance & Admin 01/23	1,113.75
23.01.23	Sandbag	BT	TDS Commercial	Sandbag Storage	500.00
17.01.23	Dec-22	DD	SSE Electricity	Electricity Properties	2,683.01
20.12.22	1171	BT	Daft Cover Band	Kings Coronation	650.00
20..1.23	55985	BT	Local Toilet Hire	Kings Coronation	630.00
					<u>£14,953.59</u>