

Datchet Parish Council 2023/2024

Invoices £500.00 or more -FEBRUARY 2024

| <u>Invoice Date</u> | <u>Invoice Number</u> | <u>Own Ref</u> | <u>Supplier Account Name</u> | <u>Description</u> | <u>Net Value</u> |
|---------------------|-----------------------|----------------|------------------------------|-------------------------------|-------------------|
| 22.11.23 | HC001182 | BT | Aitchenson Raffety | Legal Services-Health Centre | 625.00 |
| 19.01.24 | A8316 | BT | Auditing Solutions | Internal Audit 23/24 (First) | 500.00 |
| 31.01.24 | 19 | BT | DAS Contracting | Groundworks 01/24 | 1,250.00 |
| 26.01.24 | 7918 | BT | Garden Designs | Perimeter Edging-Garage | 2,095.00 |
| 30.01.24 | 7944 | BT | Garden Designs | Perimeter Edging-North Green | 11,150.00 |
| 15.01.24 | 7944 | BT | GHP Services | Village Hall Boiler Repair | 2,326.93 |
| 02.02.24 | 772 | BT | GHP Services | Bridge Café-Kitchen Works | 3,557.91 |
| 16.01.24 | 71523 | BT | Lamps & Tubes | Christmas Lights Remove/Store | 1,488.50 |
| 31.01.24 | 34 | BT | RDF Services Ltd | Finance & Admin 01/24 | 1,143.00 |
| 12.02.24 | SALARY | BT | Staff Salaries | Salaries 02/24 | 3,675.38 |
| 17.01.24 | 1797009003 | DD | SSE | Electricity-Properties | 796.87 |
| | | | | | <u>£28,608.59</u> |