

Datchet Parish Council 2022/2023

Invoices £500.00 or more - JUNE 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>
31.05.23	DAS004	BT	DAS Handyman	Groundworks 05/23	1,608.00
30.05.23	11486	BT	Davies Brothers	Summer Bedding Plants	505.09
19.05.23	7393	BT	Garden Designs	Rec Grd Grass Cut x 2	680.00
07.06.23	7423	BT	Garden Designs	Village Grass Cuts	539.25
30.05.23	3360	BT	Kathryn Karker	Kings Coronation Photography	550.00
26.05.23	128369	BT	Primary Care	Replacement Defib	745.00
18.05.23	4049	BT	Public Clocks	Church Clock Repair	993.55
31.05.23	23-24-002	BT	RDF Services Ltd	Finance/Admin 05/23	1,341.00
24.05.23	551	BT	SLCC Enterprises	Locum Clerk Fee 04/23	3,218.00

£10,179.89