

## Datchet Parish Council 2022/2023

### Invoices £500.00 or more - MAY 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>
25.04.23	850014872355	BT	British Gas	8 Horton Road-Gas	1,669.35
28.04.23	23-24-DA001	BT	DAS Handyman	Groundworks 04/23	1,336.00
07.03.23	7901	BT	Playsafe	Spa Maintenance Works	1,147.00
12.04.23	AV6001151/02	BT	Audio Visual	CCTV Hard Drive	573.00
09.05.23	399	BT	BALC	Subscription BALC/NALC	1,113.41
01.04.23	SI7361	BT	Beaulieu Manor	Rent-8 Horton Road	858.00
19.04.23	7314	BT	Garden Designs	Cemetery Work/Grass Cut	551.25
04.05.23	7357	BT	Garden Designs	Rec Grass Cut x 2	680.00
05.05.23	7362	BT	Garden Designs	Spring Grass Treatment	936.00
25.04.23	71171	BT	Lamps & Tubes	Removal/Storage of Xmas Lights	1,497.89
09.05.23	71196	BT	Lamps & Tubes	Repairs to Xmas Lights	567.00
20.04.23	SM27588	BT	RBS	Omega Support 23/24	1,029.84
30.04.23	23-24-01	BT	RDF Services Ltd	Admin/Finance Work 04/23	1,687.25
17.04.23	527	BT	SLCC Enterprises	Locum Clerk Fee	2,611.20
18.04.23		DD	SSE Electric	Property - Electricity	848.57
17.04.23	1212	BT	Daft Cover Band	Kings Coronation Band	1,550.00
					<u>£18,655.76</u>