

## Datchet Parish Council 2022/2023

### Invoices £500.00 or more - JANUARY 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>
23.12.22	850014872355/12	BT	British Gas	8 Horton Road-Gas	502.39
31.12.22	22	BT	DAS Handyman	Groundworks 12/22	1,120.00
16.01.23	Salary	BT	Staff Costs	Salaries 01/23	1,621.91
31.12.22	28	BT	RDF Services	Finance & Admin 12/22	660.00
19.12.22	1797109003	DD	Southern Electric	Electricity x 3 Properties	584.17
07.10.22	2652	BT	Masons Heating	38 Ditton Rd-New Boiler & Install	2,280.00
23.12.22	136910	BT	Tencer Ltd	Village Hall Heating Works	2,380.65
27.12.22	231222	BT	Westways Carriage	Christmas Parade-Horses&Carriage	750.00
					<hr/> <u>£9,899.12</u>