

Datchet Parish Council 2021/2022

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>
20.12.21	DA028	BT	Brewd	DNPG-Design & Artwork	1,443.00
10.01.22	BT-PAYE	BT	HMRC	PAYE Q3	2,261.50
31.12.21	21-22/028	BT	DAS Contracted Handyman	Groundworks 12/21	1,443.00
10.01.22	SALARIES	BT	Employees	Salaries 01/22	2,845.77
04.01.22	Aug-80	BT	Milton Keynes Survey	Utilities Survey	650.00
31.12.21	RDF019	BT	RDF Services Ltd	Finance/Admin Work 12/21	539.44
					<u>£5,478.21</u>