

## Datchet Parish Council 2023/2024

### Invoices £500.00 or more -JANUARY 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>
31.12.23	DAS017	BT	DAS Handyman	Groundworks 12/23	1,406.00
15.01.24	OCT-DEC	BT	HMRC	PAYE-Q3	4,329.31
03.01.24	6500	BT	London Hearts	Defib & Cabinet	750.00
12.12.23	20190	BT	Photocast	Bronze Milestone Plaque	518.43
11.01.24	1873	BT	Richard Buxton Solicitors	AL39 Review Professional Charges	4,622.81
31.12.23	29	BT	RDF Services Ltd	Finance & Admin 12/23	1,215.00
25.01.24	STAFF	BT	Staff Salaries	Salaries 01/24	3,612.13
19.12.23	1797009003	DD	SSE	Electricity-Properties	716.49
					<u>£17,170.17</u>