

Datchet Parish Council 2022/2023

Invoices £500.00 or more - JULY 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>
30.06.22	6403	BT	Albert Huber	Grass Cut Rec/Sabatini	661.40
30.06.22	5728	BT	Blackman Skips	Change Skip/Plat. Jubilee Skips	550.00
30.06.22	22-23/011	BT	DAS Handyman	Groundworks 06/22	1,260.20
26.06.22	5819	BT	Garden Designs	Cemetery Grass Cut/Weedkiller	542.40
11.07.22	PAYE Q1	BT	HMRC	PAYE 04-06/22	3,285.29
11.07.22	Salary	BT	Staff Salary	Salary 07/22	2,014.21
24.06.22	3330	BT	Kathryn Harker	Queens Plat. Jubilee Photography	1,100.00
30.06.22	753	BT	Navigus	DNPG Support/Documents	910.00
15.06.22	46161	BT	Playdale Playgrounds	Playarea New Equip-Deposit	9,790.91
15.06.22	700022825/28	BT	RBWM	Non Domestic Rates-Cemetery	1,372.25
13.06.22	2044	BT	Tree Survey	Tree Surveys Rec/Sab/Grn Lane	2,496.00
13.06.22	2045	BT	Tree Survey	Tree Surveys Cut/Cem/Riverside	1,581.00
					<u>£24,902.26</u>