

## Datchet Parish Council 2022/2023

### Invoices £500.00 or more - JULY 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>
30.06.23	DAS004	BT	DAS Handyman	Groundworks 06/23	1,632.00
27.06.23	2024	BT	EAC Landscapes	Summer Bedding/Materials	880.00
08.07.23	7495	BT	Garden Designs	Rec Grass Cut 06/23	680.00
07.07.23	640	BT	GHP Services	24A The Green-Bathroom Refurb	11,765.83
10.07.23		BT	HMRC	PAYE Q1	1,421.92
21.06.23	71233	BT	Lamps & Tubes	Supply/Install Christmas Lights	3,550.00
30.06.23	23-24-003	BT	RDF Services Ltd	Admin/Finance Services 06/23	720.00
28.06.23	573	BT	SLCC Enterprises	Locum Clerk Fee 05/23	3,163.70
10.07.23	Salary	BT	Staff Costs	Staff Costs 06/23	2,482.88
12.06.23	55322	BT	Windowflowers	Hanging Baskets & Watering	5,276.00
					<u>£31,572.33</u>