

Datchet Parish Council 2022/2023

Invoices £500.00 or more - MARCH 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>
28.02.23	25	BT	DAS Handyman	Groundworks 02/23	1,320.80
08.03.23	554	NT	GHP Services	24 The Green-Repair Leak	1,523.84
28.02.23	Salary	BT	Staff Costs	Salaries 03/23	1,685.55
28.02.23	36	BT	RDF Services	Finance & Admin 02/23	1,047.75
17.02.23	9624	BT	R Watts & Sons	Tree Works	2,260.00
17.02.23	Feb-23	DD	SSE Southern Electric	Properties-Electricity	903.37
13.03.23	56895	BT	Local Toilet Hire	Toilet Hire-Ellis Journey	510.00
10.03.23	5	BT	PMP Roofing	8 Horton Road-Roofing Repairs	18,800.00
11.03.23	11151	BT	Skys the Limit	Inflatables-Kings Coronation	1,365.00
					<u>£29,416.31</u>