

Datchet Parish Council 2022/2023

Invoices £500.00 or more - MAY 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>
31.03.22	6358	BT	Albert Huber	Remove Spoils/Pitch Marking	5530
30.04.22	6370	BT	Albert Huber	Grass Cut Rec/Sabatini/Pitch Marking	809.8
04.05.22	324	BT	BALC	Subscription 22/23	1098.08
01.04.22	SI6194	BT	Beaulieu Manor	Rent 8 Horton Road	858
30.04.22	22/23/004	BT	DAS Handyman	Groundworks 04/22	1300
09.05.22	SALARY	BT	Staff Salaries	Salaries 05/22	3,526.30
29.04.22	70652	BT	Lamps & Tubes	Riverside Festoon Lights	3,295.20
21.04.22	7541	BT	PlaySafe Playground	TYPODRA Repairs	3,362.00
29.05.22	29624	BT	Rialtas	Year End Closedown 21/22	558.00
01.05.22	25444	BT	Rialtas	Omega Support/Maint 22/23	833.00
30.04.22	22-23/001	BT	RDF Services	Finance/Admin Support 04/22	992.00
20.04.22	ELEC0322	DD	SSE Southern	Electricity-Properties	551.48
					<u>£13,117.98</u>