

Datchet Parish Council 2021/2022

Invoices £500.00 or more - NOVEMBER 2021

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Supplier Account Name</u>	<u>Description</u>	<u>Net Value</u>
31.10.21	21-22/022	BT	DAS Contracted Handyman	Groundworks 10/21	1,145.00
04.11.21	Feb-05	BT	EAC Landscapes	Summer/Spring Bedding & Maintenance	1,000.00
08.11.21	SALARIES	BT	Employees	Salaries 11/21	2,845.57
18.10.21	Mar-78	BT	Pinewood Nurseries	Winter Bedding/Bulbs	978.90
31.10.21	14	BT	RDF Services Ltd	Finance/Admin Work 10/21	756.00
18.10.21	202142.5818	BT	Thomann	Digital Conference System (Microphones)	2,502.87
29.10.21	AV6001008	BT	Audio Visual Security	Additional CCTV Equipment (40% Deposit)	1,822.00
08.11.21	154	BT	Architecutral Heritage	Milestone Refurbishment	4,580.00
					<u>£15,630.34</u>