

Datchet Parish Council 2022/2023

Invoices £500.00 or more - NOVEMBER 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>
30.09.22	6443	BT	Albert Huber	Rec Grass Cut/Pitch Mark 09/22	553.30
31.10.22	6461	BT	Albert Huber	Grass Cut Rec 10/22	661.40
31.10.22	6462	BT	Albert Huber	Flail/Clear Ditch	3,718.60
31.10.22	6465	BT	Albert Huber	Cut Green Lane & Ha Ha Hedge	1,081.20
31.10.22	22-23	BT	DAS Handyman	Groundworks 10/22	1,092.00
24.10.22	11384	BT	Davies Brothers	Spring 23 Bedding	1,174.10
08.11.22	19112022	BT	DRCCT	Hire of Hall 04-10/22	500.00
03.11.22	1962	BT	EAC Landscapes	Summer/Spring Bedding Work	870.40
21.10.22	6067	BT	Garden Designs	Grass Treatment-Village Greens	2,035.00
31.10.22	Salaries	BT	Staff	Salaries	2,292.07
07.10.22	2652	BT	Masons Heating	38 Ditton Rd-New Boiler & Install	2,280.00
12.10.22	47838	BT	Playdale Playgrounds	Replace play equip & install	9,840.92
31.10.22	19	BT	RDF Services	Finance & Admin 10/22	1,012.00
18.10.22	1022	DD	SSE Southern	Electricity-Properties	1,372.03
					<u>£28,483.02</u>