

## Datchet Parish Council 2021/2022

### Invoices £500.00 or more - OCTOBER 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>
30.09.21	6268	BT	Albert Huber	Grass Cut/Pitch Marking/Weed Spray	1490.00
31.08.21	21-22/020	BT	DAS Contracted Handyman	Groundworks 09/21	1,412.75
13.09.21	SALARIES	BT	Employees	Salaries 09/21	2,845.57
04.09.21	01.10.21	BT	HMRC	PAYE/NI - Q2	2,490.50
14.09.21	Dec-01	BT	NAVIGUS	DNPG Support	709.50
30.09.21	11	BT	RDF Services Ltd	Finance/Admin Work 09/21	1,086.75
17.09.21	1797009003	DD	SSE	Electricity-Office, Chapel, Yard	538.60
					<u>£10,573.67</u>