

Datchet Parish Council 2022/2023

Invoices £500.00 or more - OCTOBER 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	22-23/016	BT	DAS Handyman	Groundworks 09/22	1,352.00
12.09.22	410107	BT	George Browns	Purchase of Kubota & Extras	17,403.20
30.09.22	PAYE Q2	BT	HMRC	PAYE 07-09/22	1,230.20
30.09.22	Salary	BT	Staff Salary	Salary 09/22 & 10/22	2,043.18
03.10.22	7734	BT	PlaySafe	Surface Repairs & Install	12,252.00
30.09.22	753	BT	RDF Services	Finance Work 09/22	984.00
10.09.22	9431	BT	R Watts & Son	Tree Work	1,760.00
					<u>£37,024.58</u>