

## Datchet Parish Council 2023/2024

### Invoices £500.00 or more - OCTOBER 2023

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Supplier Account Name</u>	<u>Description</u>	<u>Net Value</u>
30.09.23	DAS011	BT	DAS Handyman	Groundworks 09/23	1,433.25
30.09.23	HMRC	BT	HMRC	PAYE/NI Payment	3,833.65
15.09.23	SB20231901	BT	PKF Littlejohn	External Audit Fees	840.00
30.09.23	18	BT	RDF Services Ltd	Finance/Admin 09/23	1,098.00
20.09.23	634	BT	SLCC	Locum Clerk Costs	1,062.50
21.09.23	527133358	BT	Zurich Insurance	Insurance-Vehicle	620.78
					<u>£8,888.18</u>