

## Datchet Parish Council 2021/2022

### Invoices £500.00 or more - SEPTEMBER 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>
31.07.21	6234	BT	Albert Huber	Grass Cut/Pitch Marking	650.00
31.08.21	6249	BT	Albert Huber	Grass Cut/Pitch Marking	895.00
31.08.21	21-22/017	BT	DAS Contracted Handyman	Groundworks 08/21	1,304.02
13.09.21	SALARIES	BT	Employees	Salaries 09/21	2,845.57
04.09.21	SB20211454	BT	PKF Littlejohn	External Audit Work 20/21	600.00
31.08.21	10	BT	RDF Services Ltd	Finance/Admin Work 08/21	992.25
25.08.21	8944	BT	R Watts & Sons Ltd	Recreation Ground Tree Work	570.00
08.09.21	SC/21/6733	BT	Sports Court	Tennis/Muga Court Treatment & Mark	3,995.00
01.09.21	1092021	BT	Womens Institute	Post Office Support 06-08/21	600.00
					<u>£12,451.84</u>