

Datchet Parish Council 2022/2023

Invoices £500.00 or more - SEPTEMBER 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>
31.07.22	6418	BT	Albert Huber	WeedSpray Village/Rec	977.25
22.08.22	11212	BT	Blacksmith Shop	Gate Posts-38 Ditton Road	786.00
31.08.22	22-23/014	BT	DAS Handyman	Groundworks 08/22	1,473.00
29.08.22	SB20221046	BT	PKF Littlejohn	External Audit Works 21/22	600.00
26.08.22	SIN20221046	BT	Proludic Ltd	Playarea Install New Equip	10,065.94
31.08.22	22-23/009	BT	RDF Services Ltd	Finance Work 08/22	1,288.00
14.08.22	2066	BT	Tree Survey	Advance Tree Inspections	785.00
05.08.22	34	BT	Ben Freeman	Restore 2xwindows-38 Ditton Rd	1,750.00
21.07.22	35	BT	Ben Freeman	Restore/Paint Library Door etc	1,320.00
08.08.22	1	BT	GRF Decorators	Office-Paint Door/Handrails	1,800.00
					<u>£19,867.94</u>