

Datchet Parish Council 2023/2024 - 11th March 2024 Meeting

INVOICES £500 or MORE

Invoice Date	Supplier A/c Name	Net Value	Description
18/02/24	Audio Visual	512.00	Deposit-3 x CCTV Cameras (Paid)
02/03/24	BRITISH GAS	871.99	8 Horton Rd- Gas 09/23-03/24
11/03/24	SALARIES	3,675.38	Staff Salaries
12/02/24	GARDEN DESIGNS	6,425.00	Granite Set-Perimeter Memorial Green
14/02/24	GARDEN DESIGNS	1,695.00	Granite Edge-Planted Beds
01/03/24	GARDEN DESIGNS	3,720.00	Ditch-Excavation
29/02/24	RDF SERVICES	558.00	Finance & Admin 02/24
21/02/24	SSE SOUTHERN	558.10	Chapel-Elec, Mort Store Elec P-Yard Elec, Office Elec 01/24
20/02/24	SSE SOUTHERN	2,127.89	8 Horton Rd-Elec 01-02/24
13/02/24	SSE SOUTHERN	870.32	Village Hall Elec (Paid)
29/02/24	DAS Contracted HM	1,210.00	Groundworks 02/24
23/12/23	BRUNSWICK CARRIAGES	750.00	COG-Horse & Carriage 12/23
23/02/24	MRS D. ENNIS	2,287.00	Cemetery-Return of Fee
		£25,260.68	

8th April 2024 Meeting

Invoice Date	Supplier A/c Name	Net Value	Analysis Description
18/03/24	DRCCT	825.00	DPC Meeting Hall Hire 10-03/24
31/03/24	DAS Contracted HM	1,294.00	Groundworks 03/24
31/30/24	HMRC	4,184.74	PAYE/NI Q4
31/03/24	RDF SERVICES	1,170.00	Finance & Admin 03/24
27/03/24	AUDIO VISUAL SEC	770.00	Additional CCTV Cameras-PAID
19/03/24	SSE	2,865.23	Properties Elec 02/04
30/03/24	DRCCT	1,652.00	Recharge Water 70% DPC/30% DRCCT
		£12,760.97	