

Datchet Parish Council 2017/18

Invoices totalling £500.00 or more

for the period 01/02/2018 to 28/02/2018

<u>Invoice Date</u>	<u>Led No</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Supplier Account Name</u>	<u>Description</u>	<u>Net Value</u>
01/02/2018	1	17-18DA034	BT	DAS Contracted Handyman	Groundworks	1,155.80
05/02/2018	1	5774	BT	J.A.S.R. Ltd	Purchase of Tractor	28,000.00
05/02/2018	1	5775	BT	J.A.S.R. Ltd	Purchase of Front Loader	4,500.00
12/02/2018	1	PAY02/18	BT	Salaries-Clerk/PO Assistant	Salaries	2,329.42
19/02/2018	1	239485	BT	LISTER WILDER LTD	Purchase of Stealth	11,109.00
26/02/2018	1	17965	BT	JRB Enterprises	Dog Bin Bags	448.00
28/02/2018	1	2018-02-28GW	BT	David Stickland	Groundworks	888.75
28/02/2018	1	17-18/016	BT	RDF Services Ltd	Finance Works	1,106.25