

Datchet Parish Council 2017/18

Invoices totalling £500.00 or more

for the period 01/03/2018 to 31/03/2018

<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>
01/03/2018	1	17-18DA036	BT	DAS Contracted Handyman	Groundworks	1,288.93
06/03/2018	1	SC/18/5662	BT	SPORTS COURTS UK LTD	Pressure Clean Tennis Courts	695.00
09/03/2018	1	818004	BT	SSE Contacting Ltd - Exeter	Village Hall Heater & Fan Work	1,412.50
12/03/2018	1	SALARY02/18	BT	Salaries-Clerk/PO Assistant	Salaries	2,249.45
19/03/2018	1	5813	BT	J.A.S.R. Ltd	Tractor Pallet Fork	890.00
23/03/2018	1	SI182232	BT	Fleet (Line Markers) Ltd	Line Marking Paint	480.72
31/03/2018	1	RDF17/18/017	BT	RDF Services Ltd	Finance Work	772.50
31/03/2018	1	17-18DA038		DAS Contracted Handyman	Groundworks	1,147.85
31/03/2018	1	2018-03-31GW	BT	David Stickland	Groundworks	1,050.00
31/03/2018	1	ONE	1961	DATCHET VILLAGE FOOTBALL	Football Goals/Cleaning	680.00
31/03/2018	1	PAYE01/02/03/	BT	HMRC	QTR4-PAYE Etc.	1,970.24