

DATCHET PARISH COUNCIL

Invoices totalling £500.00 or more

for the period 01/04/2017 to 30/04/2017

<u>Invoice Date</u>	<u>Led No</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Supplier Account Name</u>		<u>Net Value</u>
01/04/2017	1	APRIL2017SAL	BT	Salaries-Clerk/Finance Assistant	Salaries	2,522.29
01/04/2017	1	SL127	1886	Beaulieu Manor Estate	Rent-8 Horton Road	858.00
01/04/2017	1	5832	BT	PLAYSAFE PLAYGROUNDS LTD	Repair and Replacement Works-Playarea	10,363.00
13/04/2017	1	1632	1879	A J W WEED CONTROL LTD	Weed Control	550.00
18/04/2017	1	19747431	1885	Newsquest Media Group	Newspaper Advert	625.20
20/04/2017	1	MARCH2017	DD	SSE Southern Electric - Cardiff	Electricity – Properties	1,730.65
23/04/2017	1	19814937	1887	Newsquest Media Group	Newspaper Advert	574.80
30/04/2017	1	RDF/17-18/001	BT	RDF Services Ltd	Typing/Admin Support	1,005.00
30/04/2017	1	SAL2017	BT	David Stickland	Groundworks	2,107.50
30/04/2017	1	APRILSAL2017	BT	DAS Contracted Handyman	Groundworks	1,173.02