

Datchet Parish Council 2018/2019

Invoices totalling £500.00 or more

For the Period 01/04/2018 to 30/04/2018

<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>
01/04/2018	1	SI335	BT	Beaulieu Manor Estate	8 Horton Road Rent	858.00
09/04/2018	1	PAYE01/02/03/	BT	HMRC	01/02/03/18 Tax/NI	1,970.24
09/04/2018	1	04/18SALARY	BT	Salaries-Clerk/PO Assistant	Salaries 05/18	2,256.09
09/04/2018	1	31189743	BT	Zurich Municipal	PC Insurance	5,486.94
11/04/2018	1	110418	BT	British Gas - Camberley	8 Horton Road Gas	706.93
12/04/2018	1	9909-PRO	BT	MOBILE MINI (UK) LTD (MR BOX)	Parish Yard Container	566.00
17/04/2018	1	1797009003	DD	SSE Southern Electric - Cardiff	Electricity Bills – Properties	2,236.22
25/04/2018	1	MH0225	BT	M&H DECORATORS	24 The Green Insurance Work	1,150.00
25/04/2018	1	528	BT	M MEDIA GROUP LTD	Royal Wedding Event	1,450.00
27/04/2018	1	2491	BT	Garden Designs	Cemetery Grass Cutting/Weed Killer	491.00
29/04/2018	1	102	BT	ARCHITECTURAL HERITAGE	Work to War Memorial	17,188.00
30/04/2018	1	2018-04-30GW	BT	David Stickland	Groundworks 04/18	1,935.00
30/04/2018	1	5846	BT	J.A.S.R. Ltd	Tractor Service	1,730.12
30/04/2018	1	151027	BT	OSPREY ENVIRONMENTAL LTD	Parish Yard-Removal	420.00
30/04/2018	1	18-19-001	BT	RDF Services Ltd	Finance/Admin Work 04/18	866.25
30/04/2018	1	7465	BT	R.WATTS & SONS LTD	Tree Work	4,920.00