

## Datchet Parish Council 2017/18

Invoices totalling £500.00 or more

for the period 01/05/2017 to 31/05/2017

<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>
01/05/2017	1	SM17684	1889	Rialtas Business Solutions Ltd	Support Licence	765.00
02/05/2017	1	26407621	BT	Zurich Municipal	Insurance	4,613.27
04/05/2017	1	AV6000823	BT	Audio & Visual Security Services	CCTV	2,741.00
08/05/2017	1	MAY2017	BT	Clerk/Finance Assistant	Salaries	1,607.08
12/05/2017	1	10638	BT	WINDOWFLOWERS	Hanging Baskets	4,170.50
17/05/2017	1	25485	1898	Rialtas Business Solutions Ltd	Year End Closedown	560.70
30/05/2017	1	5887	1905	PLAYSAFE PLAYGROUNDS LTD	Riverfront Bench Surfacing	2,448.00
31/05/2017	1	RDF171802	BT	RDF Services Ltd	Typing/Admin Support	1,140.00
31/05/2017	1	2017-05-31GW	BT	David Stickland	Groundworks	1,556.25