

Datchet Parish Council 2017/18

Invoices totalling £500.00 or more

for the period 01/06/2017 to 30/06/2017

<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>
01/06/2017	1	17/18DA007	BT	DAS Contracted Handyman	Groundworks	1,185.00
01/06/2017	1	PAY06/17	BT	Salaries-Clerk	Salaries	2,072.86
01/06/2017	1	171646	1912	Pinewood Nurseries Ltd	Bedding Flowers	488.40
06/06/2017	1	BAL10122	1907	Berkshire Association of Local Association	Subscription 17/18	999.34
09/06/2017	1	5230	1909	ALBERT HUBER LTD	Weed Control/Recreation Ground Works	1,680.42
12/06/2017	1	4710	1896	THE CHOICE	BBQ on Green Event	750.00
16/06/2017	1	01	1903	JUGGLE PUPPET	BBQ on Green Event	510.00
19/06/2017	1	5540	1914	J.A.S.R. Ltd	Tractor Repair	905.15
29/06/2017	1	1458	BT	EAC Landscapes	Summer Bedding Planting	785.00
30/06/2017	1	QT1	1915	HMRC	QTR1 Payment	2,726.22
30/06/2017	1	17-18DA011	BT	DAS Contracted Handyman	Groundworks	1,209.26
30/06/2017	1	17/18/003	BT	RDF Services Ltd	Typing/Admin Support	1,027.50
30/06/2017	1	2017-06-30GW	BT	David Stickland	Groundworks	1,072.50