

Datchet Parish Council 2017/18

Invoices totalling £500.00 or more

for the period 01/07/2017 to 31/07/2017

<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>
03/07/2017	1	10107318-	DD	United Kingdom Debt	PWLB Repayment	6,733.54
10/07/2017	1	PAY07/17	BT	Salaries-Clerk/PO Assistant	Salaries	2,597.38
10/07/2017	1	5564	BT	J.A.S.R. Ltd	Tractor Maintenance	510.00
17/07/2017	1	SL176551	BT	Fleet (Line Markers) Ltd	Rubbish Bin Bags	448.68
19/07/2017	1	01/05-13/07/17	DD	SSE Southern Electric - Cardiff	Electricity-Properties	930.90
31/07/2017	1	11829	BT	WINDOWFLOWERS	Additional Hanging Baskets	1,831.50
31/07/2017	1	2130/2136/216	BT	Garden Designs	Weed Control/Cemetery Grass Cut	536.00
31/07/2017	1	17-18DA016	BT	DAS Contracted Handyman	Groundworks	1,394.72
31/07/2017	1	17-18/004	BT	RDF Services Ltd	Finance Work	810.00
31/07/2017	1	4707	1933	Midget Skips	Skips	470.00
31/07/2017	1	2017-07-31GW	BT	David Stickland	Groundworks	750.00
31/07/2017	1	5262/5256	1932	ALBERT HUBER LTD	Recreation Ground Works	980.00