

Datchet Parish Council 2017/18

Invoices totalling £500.00 or more

for the period 01/08/2017 to 30/08/2017

<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>
01/08/2017	1	01/08/17	BT	Salaries-Clerk/PO Assistant	Salaries	2209.05
01/08/2017	1	01082017	1960	TIM BUILDERS	24A The Green Work	890.00
07/08/2017	1	5605	1935	J.A.S.R. Ltd	Tractor Maintenance	1,103.51
11/08/2017	1	2191/2175/219	BT	Garden Designs	Weed Control/Cemetery Grass Cut	444.25
11/08/2017	1	INVOICE	BT	ADAM'S LANDSCAPE	Riverside Watering	646.00
17/08/2017	1	INV-158	BT	JOHN SLATER PLANNING LTD	NPG-Consultancy Fee	689.79
18/08/2017	1	480010	BT	GALA TENT LIMITED	Gazebo	687.50
21/08/2017	1	INV215076	BT	BROXAP	Litter Bins & Recycle Units	1,896.75
31/08/2017	1	31082017	BT	David Stickland	Groundworks	1,901.25
31/08/2017	1	17-18DA023	BT	Das Contracted Handyman	Groundworks	1,242.73
31/08/2017	1	AV6000823-2	BT	Audio & Visual Security Services	CCTV	7,832.00
31/08/2017	1	RDF17-18-005	BT	RDF Services Ltd	Finance Work	840.00