

Datchet Parish Council 2017/18

Invoices totalling £500.00 or more

for the period 01/10/2017 to 31/10/2017

<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>
04/10/2017	1	WAGES10/17	BACS	Salaries-Clerk/PO Assistant	Salaries	2,209.05
13/10/2017	1	2016/8498	BT	G K ELECTRICAL	MUGA Lighting	3,150.87
16/10/2017	1	INV161017	BT	ADAM'S LANDSCAPE	Riverside Site-Ropes/Posts/Fencing	3,000.00
16/10/2017	1	TA48982	BACS	PRACTICALITY BROWN	Tree Works	1,675.00
23/10/2017	1	172752	BT	Pinewood Nurseries Ltd	Winter Bedding Plants	680.12
25/10/2017	1	1797009003	DD	SSE Southern Electric - Cardiff	Electricity-Properties	1,008.63
31/10/2017	1	REFEXP-10/17	BT	David Stickland	Refund Diesel	425.78
31/10/2017	1	2017-10-31GW	BT	David Stickland	Groundworks	1,912.50
31/10/2017	1	17-18DA028	BT	DAS Contracted Handyman	Groundworks	1,328.26
31/10/2017	1	RDF-1718-008	BT	RDF Services Ltd	Finance Works	660.00