

## Datchet Parish Council 2017/18

Invoices totalling £500.00 or more

for the period 01/11/2017 to 30/11/2017

<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>
08/11/2017	1	1491	BT	EAC Landscapes	Summer Bedding Planting/Maintenance	1,070.00
10/11/2017	1	1613	BT	Tree Surveys	Tree Survey-Rec Grd/Sabatini	2,050.00
13/11/2017	1	SALARY1117	BT	Salaries-Clerk/PO Assistant	Salaries	2,425.12
13/11/2017	1	7251	BT	R.WATTS & SONS LTD	Tree Work-Jubilee/South Greens	1,690.00
13/11/2017	1	7252	BT	R.WATTS & SONS LTD	Tree Work-Cemetery	905.00
13/11/2017	1	TI48982	BT	PRACTICALITY BROWN	Cherry Tree Works	1,675.00
18/11/2017	1	AV6000845	BT	Audio & Visual Security Services	CCTV	981.00
24/11/2017	1	W0230682	BT	WATFORD TIMBER COMPANY	Sleepers-Churchmead School	791.28
29/11/2017	1	0781	1949	EDINGTON SPINK HYNE	Cemetery Chapel Feasibility Report	940.00
30/11/2017	1	2017-11-30GW	BT	David Stickland	Groundworks	930.00
30/11/2017	1	REFEXP11	BT	David Stickland	Diesel	560.11
30/11/2017	1	RDF17-18-010	BT	RDF Services Ltd	Finance Works	840.00