

Datchet Parish Council - 14th October 2024 Meeting

Payments £500+

Invoice Date	Supplier A/c Name	Net Value	Analysis Description
17.09.24	CORONA ENERGY	575.19	Electricity 8/24 - Office, V-Hall, P-Yard, Chapel, Mortuary Store, 8 Horton Rd
30.09.24	COMPUTER SERVICES	908.15	PC Support/Upgrades 09/24
30.09.24	DAS Contracted HM	1,354.00	Groundworks 09/24
20.09.24	GARDEN DESIGNS	1,633.00	Paint Village Posts
28.09.24	GARDEN DESIGNS	1,337.50	Orchard-Plant Trees/Cages etc
07.09.24	GARDEN DESIGNS	2,254.90	Cut back Hedges x3-ON HOLD following approval from Cllr IT
04.10.24	GARDEN DESIGNS	1,080.00	Cemetery-Corner Area Paving
30.09.24	RDF SERVICES	1,415.25	Finance & Admin 09/24
14.10.24	STAFF SALARIES	3,751.13	Staff Salaries 10/24
23.08.24	SSE	506.16	Electricity 04/24
27.09.24	TVP	836.97	Refund overcharged Elec.8 HRd
27.08.24	WELLERS HEDLEYS	1,050.00	Land at Mill Place-Meeting/Instrut
30.09.24	WOODBERRY	1,134.00	Seats/Benches for Cemetery
04.10.24	ZURICH MUNICIPAL	700.95	Insurance-Vehicle 24/25
		£18,537.20	