

Datchet Parish Council - Council Meeting 9th September 2024

Payments of £500+

Invoice Date	Supplier A/c Name	Net Value	Analysis Description
04.08.24	CORONA ENERGY	739.93	Electricity 7/24 - Office, V-Hall, P-Yard, Chapel, Mortuary Store, 8 Horton Rd
31.08.24	DAS Contracted HM	1,815.00	Groundworks 08/24
03.06.24	DRCCT	605.20	70% Recharge of Water-VH
31.08.24	GARDEN DESIGNS	1,045.50	Rec Grd Grass Cut 9,10,11/16
22.08.24	GEORGE BROWNS LTD	610.00	Kubota Service
20.08.24	PKF LITTLEJOHN LLP	630.00	External Audit
31.08.24	RDF SERVICES	1,400.75	Finance & Admin 08/24 & Expenses
09.09.24	STAFF SALARIES	3,751.33	Staff Salaries 09/24
		£10,597.71	