

## Datchet Parish Council 2018/2019

Invoices £500.00 or more

for the period 01/06/2018 – 30/06/2018

<u>Invoice Date</u>	<u>Led No</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	
02/05/2018	1	BAL10347	BT-	Berkshire Association of Local	Subscription 18/19	1049.29
03/05/2018	1	702	BT	Class Live Band and Entertainers	Royal Wedding Event-Bands	700.00
14/05/2018	1	17947	BT1794	WINDOWFLOWERS	Hanging Baskets & Watering-Summer	6314.00
22/05/2018	1	001	BT001	SD TREE CARE & GARDENING	8 Horton Rd-Gates	650.00
29/05/2018	1	26153	BT2905	Rialtas Business Solutions Ltd	Year End Close Down 17/18	571.70
30/05/2018	1	171212091230	BT1712	CYCLONE STEEL BUILDINGS	Parish Yard Building (Deposit)	4306.50
31/05/2018	1	1660	BT1660	Tree Surveys	Tree Surveys -Cut, Riverside, Cemetery	1750.00
31/05/2018	1	1819003	BT1819	RDF Services Ltd	Finance/Admin 05/18	945.00
31/05/2018	1	2018-05-31GW	BT2018	David Stickland	Groundworks 05/18	1893.75
01/06/2018	1	1819DA004	BT	DAS Contracted Handyman	Groundworks 05/18	1348.48
05/06/2018	1	183291	BT1832	Pinewood Nurseries Ltd	Summer Bedding Plants	516.40
11/06/2018	1	SALARY06/18	BTSALA	Clerk/PO Assistant Salaries	Salaries 06/18	2476.76