

Datchet Parish Council 2018/2019

Invoices £500.00 or more

for the period 10/07/2018 – 13/08/2018

<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>
30/06/2018	1	1819/006	BT	RDF Services Ltd	Finance & Admin 06/18	£832.50
09/07/2018	1	5933	BT	JASR Ltd	Churchmead-Tractor Service	£721.96
17/07/2018	1	40718	DD	SSE	Electricity-Properties	£1,092.26
23/07/2018	1	5549	BT	Albert Huber Ltd	Ditch Clearance	£800.00
23/07/2018	1	R/N00649	BT	Consider it Done	Repaint Changing Rooms	£950.00
30/07/2018	1	5955	BT	JASR Ltd	Modifications to Trailer	£663.30
31/07/2018	1	20180731GW	BT	D.Stickland	Groundworks & Rechargeable Works	£1,308.78
31/07/2018	1	4929	BT	Midget Skips	Skip-Parish Yard & Skips-Ditch	£1,215.00
31/07/2018	1	1819/007	BT	RDF Services Ltd	Finance & Admin 07/18	£802.50
01/08/2018	1	1819DA009	BT	DAS Contracted Handyman	Groundworks 07/18	£1,246.88
13/08/2018	1	PAYE0818	BT	Clerk/Office Assistant	Salaries 08/18	£2,256.39