

Datchet Parish Council 2018/2019

Invoices £500.00 or more

for the period 12/06/2018 – 0930/07/2018

<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>	
04/06/2018	1	17121209	BT	Cyclone Steel Bldg	Parish Yard Building	10048.5
25/06/2018	1	66072	BT-	Primary Care Supplies	2 x outdoor Rescue SAM	2498.00
29/06/2018	1	909	BT	Edgington Spink Hyne	24 The Green-LBC	2160.00
30/06/2018	1	Q1-PAYE	BT	HMRC	PAYE - April/May/June 18	2011.88
30/06/2018	1	5546	BT	Albert Huber	Village - Weed Spraying	660.42
30/06/2018	1	2018-06-30GW	BT	David Stickland	Groundworks/Grass Cutting 06/18	1871.25
01/07/2018	1	18-19DA008	BT	DAS Contracted Handyman	Groundworks 06/18	1192.82
01/07/2018	1	SALARY07/18	BT	Clerk/PO Assistant Salaries	Salaries 07/18	2256.39
02/07/2018	1	10107318	BT	United Kingdon Debt.	Loan Repayment	6733.54
03/07/2018	1	5545	BT	Albert Huber	Maint-Ditch/Green Lane	1133.33