Datchet Parish Council 2018/2019

Invoices £500.00 or more

for the period 13/11/2018 - 10/12/2018

Invoice Date	Led No	Invoice Number	Own Ref	Supplier Account Name		Net Value
28/11/2018	1	5638	BT	Albert Huber	Hedge Cutting Ha-Ha/Green Lane	£800.00
30/11/2018	1	BT-DA019	BT	DAS Contracted Handyman	Groundworks 11/18	£1,255.96
30/11/2018	1	2018-11-30GW	BT	David Stickland	Groundworks 11/18	£776.25
30/11/2018	1	EXP301118	BT	David Stickland	Refund of Materials/Diesel	£584.28
04/12/2018	1	1595	BT	EAC Landscapes	Spring Bedding 2019	£500.00
10/12/2018	1	SALARY12	BT	Clerk/Parish Office Assistant	Salaries 12/18	£2,256.19
30/11/2018	1	RDF181915	BT	RDF Services	Finance/Admin Work 11/18	£1,027.50
07/12/2018	1	RTDS01	BT	TDS Commercial Lettings Ltd	Rental of Container for Storage Bag	£500.00
						7,700.18