Datchet Parish Council 2018/2019

Invoices £500.00 or more

for the period 11/12/2018 - 11/01/2019

Invoice Date	Led No	Invoice Number	Own Ref	Supplier Account Name		Net Value
11/01/2019	1	110119	BT	Adams Landscape	Cemetery Fence Work	£1,400.00
22/12/2018	1	11	BT	CDH Improvements	38 Ditton Road - Replace Guttering	£2,350.00
01/01/2019	1	BT-DA020	BT	DAS Contracted Handyman	Groundworks 12/18	£191.55
31/12/2018	1	PAYE101112	BT	HMRC	PAYE101112	£1,909.34
30/11/2018	1	EXP301118	BT	David Stickland	Refund of Materials/Diesel	£584.28
14/12/2018	1	L9456	BT	Nationwide Data	Survey	£2,250.00
14/01/2019	1	SALARY13	BT	Clerk/Parish Office Assistant	Salaries 01/19	£2,349.09
30/11/2018	1	RDF181915	BT	RDF Services	Finance/Admin Work 12/18	£570.00
02/01/2019	1	10107318	BT	Ukdebtman	Loan Repayment 01/19	£6,733.54
						18,337.80