## Datchet Parish Council 2018/2019

Invoices £500.00 or more

for the period 11/03/2019 - 08/04/2019

| Invoice Date | Led No | Invoice Number | Own Ref | Supplier Account Name | | Net Value |
|---|---|---|---|---|---|---|
| 03/04/2019 | 1 | 850014872355 | 301986 | British Gas | Gas - 8 Horton Road | £760.63 |
| 08/03/2019 | 1 | 2019-06 | 301971 | CLH | Library Maintenance-Posts | £1,692.00 |
| 31/03/2019 | 1 | 18/19DA028 | 3019.. | DAS Handyman | Groundworks 03/19 | £1,069.08 |
| 31/03/2019 | 1 | 2019-03-31GW | 301979 | David Stickland | Groundworks 03/19 | £817.50 |
| 31/03/2019 | 1 | HMRC | 301973 | HMRC | PAYE 01/02/03/2019 | £1,909.34 |
| 21/03/2019 | 1 | 378367 | 301897 | Howard Kennedy | Legal Services-Datchet Village Hall | £8,508.40 |
| 31/03/2019 | 1 | 118692 | 301983 | Pear Technology | Cemetery Plans - Part Payment | £712.50 |
| 05/04/2019 | 1 | TA49948 | 301988 | Practicality Brown | Purchase of Trees and Installation etc | £2,238.60 |
| 31/03/2019 | 1 | 24 | 301976 | RDF Services Ltd | Finance/Admin 03/19 | £1,035.00 |
| 19/03/2019 | 1 | 013/0021 | DD | Southern Electricity | Electricity P/Yard & Library | £846.84 |
| | | | | | | 19,589.89 |