## Datchet Parish Council 2018/2019

Invoices £500.00 or more

for the period 09/10/2018 - 12/11/2018

| Invoice Date | Led No | Invoice Number | Own Ref | Supplier Account Name | | Net Value |
|---|---|---|---|---|---|---|
| 30/10/2018 | 1 | IR1633963 | BT | RBWM | Contribution to Xmas Lights | £1,850.25 |
| 31/10/2018 | 1 | RDF-18-19014 | BT | RDF Services | Finance/Admin Work 10/18 | £802.50 |
| 31/10/2018 | 1 | INV24TheGreen | BT | Admiral | 24 The Green-Roof Works | £1,999.00 |
| 16/10/2018 | 1 | IR1614667 | BT | RBWM | Library-Floor Repairs | £1,194.19 |
| 08/10/2018 | 1 | AV6000899 | BT | Audio Visual | CCTV Service & replacement camera | £662.00 |
| 31/10/2018 | 1 | 2018-10-31GW | BT | David Stickland | Groundworks 10/18 | £1,282.50 |
| 01/11/2018 | 1 | 18-19DA017 | BT | DAS Handyman | Groundworks 10/18 | £1,367.97 |
| 08/10/2018 | 1 | 7872 | BT | Ground Surveys | Recreation Ground ditch Survey | £850.00 |
| 12/11/2018 | 1 | SALARY11 | BT | Clerk/Parish Office Assistant | Salaries 11/18 | £2,256.39 |
| 08/11/2018 | 1 | INV121 | BT | Arch. Heritage | Final Payment-War Memorial | £500.00 |
| | | | | | | 12,764.80 |