

Datchet Parish Council 2018/2019

Invoices £500.00 or more

for the period 11/09/2018 - 08/10/2018

<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>
19/09/2018	1	235587	BT	Broxap	Bins/Recycle Bins	£1,496.55
10/09/2018	1	DPC03	BT	Cyclone Buildings	Parish Yard-Building Erection	£3,765.00
01/10/2018	1	18/19DA016	BT	DAS Contracted Handyman	Ground Works/Litter Pick 09/18	£1,309.99
30/09/2018	1	2018-09-30GW	BT	David Stickland	Groundworks 09/18	£1,376.25
01/10/2018	1	1577	BT	EAC Landscapes	Summer Bedding Maintenance	£515.00
24/09/2018	1	2018/8732	BT	GK Electrical	Parish Yard Electrical Works	£2,050.00
08/10/2018	1	PAYE07/08/09	BT	HMRC	TAX/NI	£1,909.34
08/10/2018	1	SALARY10	BT	Clerk/Parish Office Assistant	Salaries 10/18	£2,379.99
17/09/2018	1	20180900	BT	PKF Littlejohn	External Audit Fees	£800.00
30/03/2018	1	18-19/009	BT	RDF Services	Finance/Admin Work 08 & 09/18	£1,687.50
11/09/2018	1	66633	BT	Woodberry	Village Benches	£1,780.00