## **Datchet Parish Council 2018/2019**

Invoices £500.00 or more

for the period 12/02/2019 - 10/03/2019

<b>Invoice Date</b>	Led No	Invoice Number	Own Ref	Supplier Account Name		Net Value
01/02/2019	1	BT-DA022	BT	DAS Contracted Handyman	Groundworks 01/19	£1,569.92
31/01/2019	1	EXP310119	ВТ	David Stickland	Groundworks 01/19	£585.00
18/01/2019	1	52539	BT	Fitzpatrick Woolmer	Byelaw Notice Boards	£9,557.00
01/02/2019	1	118868	BT	FJLane	Village Hall Ceiling Work	£1,093.00
11/02/2019	1	SALARY0219	BT	Clerk/Parish Office Assistant	Salaries 02/19	£2,256.19
31/01/2019	1	RDF181920	BT	RDF Services	Finance/Admin Work 01/19	£990.00
17/01/2019	1	Electric	BT	Southern Electric	Electricity Bills	£687.47

16,738.58