

Datchet Parish Council

Purchase Ledger for Month No 2 £500+ - 11th May 2026

Invoice Date	Supplier A/c Name	Net Value	Analysis Description
27/04/2026	AUDITING SOLUTIONS	525.00	Final Internal Audit 25/26
16/04/2026	BALC	1,246.69	BALC Subscription 26/27 NALC Subscription 26/27
01/04/2026	BEAULIEU MANOR	1,530.69	8 Horton Rd-Commercial Rent
27/04/2026	CHUBB	573.82	Village Hall-Fire Extinguisher
30/04/2026	DAS HANDYMAN	1,300.00	Groundworks 04/26
23/04/2026	HERITAGE TREES	990.00	Rec Grd T38 & T53 Resistograph
09/05/2026	KEN LEE GLAZING	1,543.50	Library-Window Panels
30/04/2026	LAMPS & TUBES	1,586.00	Repairs to Xmas Lights-Sheet
30/04/2026	LAMPS & TUBES	895.80	Purchase replace column lights
17/04/2026	RBS	938.00	Omega Year End 25/26
22/04/2026	RBWM	5,018.98	Parish By-Election 02/26
30/04/2026	RDF SERVICES	1,903.00	Finance & Admin 04/26
07/05/2026	WORTHY BLDER	624.00	24 The Green-Drone Survey
		<u>£18,675.48</u>	