

Datchet Parish Council**Purchase Ledger for Month No 2/3 - £500+ - 8th June 2026**

Invoice Date	Supplier A/c Name	Net Value	Analysis Description
21/05/2026	CORONA ENERGY	1,086.10	Electricity - Properties
31/05/2026	DAS HANDYMAN	1,770.00	Groundworks 05/26
28/05/2026	DAVIES BROTHERS	1,882.38	Summer Bedding Plants
29/05/2026	MARY LONG	636.49	Floodmobile-Attend/Expenses
30/04/2026	NJL	1,510.00	Groundworks 04/26
19/05/2026	NJL	827.00	Grass Cuts 05/26
31/05/2026	RDF SERVICES	1,584.00	Finance & Admin Work 05/26
31/10/2025	WELLERS HEDLEYS	1,580.00	Professional Charges-Advice CC
14/05/2026	WORTHY BLDERS	8,650.00	Refurb Spire/Capstone-Chapel
19/05/2026	WORTHY BLDERS	22,437.55	Mortuary Store Refurb
			Mort Store Elec 05/26-Fee
22/04/2026	AUDIO VISUAL	3,994.00	CCTV PH2 Cemetery Deposit
27/04/2026	DWT EXHIBITIONS	1,360.00	Hire Flood Mobile & Trailer
28/014/2026	HMRC	2,448.14	PAYE/NI 04/26
08/04/2026	ZURICH INSURANCE	11,026.82	DPC Insurance 26/27
		<u>£60,792.48</u>	