

Datchet Parish Council**Purchase Ledger for Month 6 - 14th September 2026**

Invoice Date	Supplier A/c Name	Net Value	Analysis Description
04/09/2026	APPLETON LANDSCAPES	990.00	Cem Lodge Double Gate Install
28/08/2026	APPLETON LANDSCAPES	1,120.00	CCTV Phase 2-Concrete Pads
14/09/2026	AUDIO & VISUAL	1,750.00	CCTV Phase 2 part payment
31/08/2026	DAS HANDYMAN	1,543.00	Groundworks 08/26
11/09/2026	HAMPSHIREFLAG	1,415.75	Supply/Install Flag Pole
14/08/2026	HERITAGE TREES	1,680.00	Remove fallen limb/reduce
14/08/2026	HERITAGE TREES	3,480.00	Tree Work x 14 trees
08/09/2026	HERITAGE TREES	1,480.00	T53 Lime - Fell - Rec Grd
14/09/2026	HMRC	2,447.98	PAYE/NI 08/26
14/09/2026	MCA MAINTENANCE LTD	2,480.00	Palisade Fence Install
13/08/2026	PI GROUP CONSULTANTS	647.00	Training-Playground Inspectors
31/08/2026	RDF SERVICES	1,587.56	Finance/Admin Work 08/26
02/09/2026	RICHARD BUXTON	6,686.12	AP Drafting/Legstat Bundle
25/08/2026	RICHARD BUXTON	2,717.00	Rev LLFA Response/Response Mr D
25/08/2026	RICHARD BUXTON	5,820.00	Advice & PAP
27/08/2026	TACTICAL FACILITIES	575.00	Flail/Cut Paths/Hedges
03/09/2026	TACTICAL FACILITIES	3,500.00	Open Spaces-LAMP Clear 25/26
27/08/2026	TACTICAL FACILITIES	2,074.58	Grounds Maintenance 08/26
TOTALS		<u>£41,993.99</u>	