

**Datchet Parish Council 2025/2026****Purchase Ledger for Month No 11/12- £500+ 9th March 2026**

Invoice Date	Supplier A/c Name	Net Value	Analysis Description
04.03.26	AUDIO VISUAL	785.00	Service-CCTV/Alarms- /Office/Hall/Cemetery
28.02.26	DAS CONTRACTED HM	995.00	Groundworks 02/26
05.12.26	DRCCT	1,272.00	Village Hall Hire-Council Meetings 07 - 11/25
31.01.26	NGL BOX GREEN	700.00	Groundworks 01/256- Flail Willowfields / LAMP
28.02.26	RDF SERVICES	1,485.00	Admin & Finance Work 02/26
30.01.26	WELLERS LAW GROUP	3,098.00	Professional Fees-LAMP-10/25-01/26
		<b>£7,550.00</b>	

**Purchase Ledger for Month 12 - £500+ 13th April 2026**

Invoice Date	Supplier A/C Name	Net Value	Analysis Description
31/03/2026	Nigel Jeffries Landscapes Ltd	£1,439.00	Grass Cut/Weed&Feed
31/03/2026	RDF Services Ltd	£1,727.00	Finance/Admin 03/26
18/03/2026	Wellers Law Group LLP	£607.00	Professional Fees 03/26
31/03/2026	DAS Contracted Handyman	£986.00	Cemetery Bin Compound
31/03/2026	DAS Contracted Handyman	£1,370.00	Grounds Work 03/26
31/03/2026	Heritage Trees	£2,280.00	Cemetery Tree work
31/03/2026	Heritage Trees	£580.00	Cemetery Lodge Tree Work
31/03/2026	Corona Energy (03/26)	£757.97	Property Electricity (03/26)
20/03/2026	Corona Energy (02/26)	£873.47	Property Electricity (02/26)
31/03/2026	Castle Water	£649.01	Cemetery Water 03/26-Reading
		<b>£11,269.45</b>	