

Datchet Parish Council

Purchase Ledger for Month No 1 - £500+ 13th April 2026

Invoice Date	Invoice No.	Supplier A/c Name	Net Value	Analysis Description
08/104/2026	10009602610	CASTLEWATER	649.01	Water Cemetery
01/04/2026	SM33443	RBS	1,648.00	Omega Acc Package 26/27
11/03/2026	700155120/26	RBWM	852.60	Office-Non Domestic Rates 26
01/04/2026	21489	VISIONICT	684.35	Website Hosting/Email/Cert
TOTAL INVOICES			<u>3,833.96</u>	