

Datchet Parish Council 2025/2026  
Purchase Ledger for Month No 3- £500+ - Council Meeting 9th June 2025

Invoice Date	Supplier A/c Name	Net Value	Analysis Description
23.05.25	Auditing Solutions	510.00	Final Internal Audit 24/25
31.05.25	DAS CONTRACTED HM	1,722.00	Groundworks 05/25
24.05.25	DAVIES BROTHERS LTD	2,031.73	Supply Summer Bedding Plants
02.04.25	DRCCT	547.39	70% Recharge of Water-DRCCT- as per division of responsibilities
04.06.2025	EAC LANDSCAPES	750.00	Planting of Summer bedding
09.05.25	GARDEN DESIGNS	697.00	Rec Gras Cut 21/04
31.05.25	NJL BOX GREEN	1,568.75	Grounds Maintenance Contract - May 2025
31.05.25	RDF SERVICES	1,235.00	Finance & Admin 05/25
15.05.25	SCRIPTI	1,053.35	Cemetery-Transcription Services
31.03.25	TENCER SERVICES	757.55	V-Hall Heating System Work-AGREED
31.05.25	WELLERS GROUP	1,225.00	LAMP professional charges 05/25
30.04.25	WINDOWFLOWERS	6,619.00	Hanging Baskets & Watering 25
		£18,716.77	