

Datchet Parish Council**Purchase Ledger for Month No 4 £500+ - Council Meeting 13th July 2026**

Invoice Date	Supplier A/c Name	Net Value	Analysis Description
06/07/2026	APPLETON LANDSCAPES	1,380.00	9ft Gate Install & Posts
17/06/2026	APPLETON LANDSCAPES	550.00	CCTVDig Trence/Pier Repair
			PC Maint/Support 05/26 Replacement
31/05/2026	COMPUTER TECH	799.97	desktop/ replacement server
30/06/2026	DAS HANDYMAN	1,725.00	Groundworks 06/26
16/06/2026	EAC LANDSCAPES	1,130.00	Spring Bedding Maint 03-05/26
09/07/2026	HERITAGE TREES	5,280.00	Rec Grd Tree Work-from Survey
			Rec Grd Tree Work-Survey(2005)
09/07/2026	HERITAGE TREES	1,480.00	Cut/Village-Tree work from Sur
26/06/2026	LLOYDS BANK	831.38	Telephone/Village Flowers/Tablet-Cem
11/06/2026	RICHARD BUXTON SOLIC	3,526.50	Professional Fees03-05/26
			Fees-GWP Report 31.05.26
11/03/2026	RBWM	674.05	Cem-Non Dom Rates 26/27
30/06/2026	RDF SERVICES	1,276.08	Finance & Admin 06/26
02/06/2026	STREETMASTER FURNITU	556.00	Monmouth Seat-DLD
24/06/2026	TACTICAL FACILITIES	2,074.58	Ground Works 06/26
	TACTICAL FACILITIES	2,074.58	Ground Works 05/26
22/05/2026	WELLERS LAW GROUP	550.00	Professional Charges DRCCT
13/05/2026	WINDOWFLS	6,943.00	Summer Hanging Baskets x 77
			Watering of Beds/HB/Boxes
		<u>30,851.14</u>	