

Datchet Parish Council**Purchase Ledger for Month No 5 £500+ - 10th August 2026**

Invoice Date	Supplier A/c Name	Net Value	Analysis Description
22/07/2026	BD FENCING	2804.50	Rec Grd Playarea Repair Works
31/07/2026	DAS HANDYMAN	1710.00	Groundworks 07/26
22/07/2026	HAMPSHIREFLAG	1125.00	Flag Pole Service
18/07/2026	GEORGE BROWNS	650.13	Utility Vehicle Service
20/07/2026	HERITAGE TREES	790.00	T23 Oak Repeat Assessment
			Addition Cost-T23 Assessment
31/07/2026	RDF SERVICES	1639.00	Finance & Admin 07/26
27/07/2026	TACTICAL FACILITIES	2074.58	Grass Cut/Weedkill/Groundworks etc. 07/26
01/07/2026	YORKSHIRE GAS POWEL	805.45	Elec 05 & 06/26-Village Hall
02/07/2026	YORKSHIRE GAS POWEL	849.63	Elec 05&06/26-Parish Yard
02/07/2026	YORKSHIRE GAS POWEL	590.78	Elec 05&06/26-Cemetery Chapel
04/07/2026	YORKSHIRE GAS POWEL	586.60	Elec 05&06/26-Mortuary Store
		<u>£13,625.67</u>	