

Datchet Parish Council 2025/2026**Purchase Ledger for Month No 6- £500+ Council Meeting 8th September 2025**

Invoice Date	Supplier A/c Name	Net Value	Analysis Description
03.09.25	AUDIO & VISUAL SEC	3,507.00	CCTV-Cemetery-Remainder
29.08.25	APPLETON LANDSCAPES	2,850.00	Cemetery Path Work
31.08.25	COMPUTER SERVICES	505.08	PC Support 08/25 & Server replacement
13.08.25	CORONA ENERGY	529.33	Electricity 07/25 - Office, V-Hall, P-Yard, Chapel, Mortuary Store, 8 Horton Rd & CN's - DD - Paid
31.08.25	DAS CONTRACTED HM	1,390.00	Groundworks 08/25
29.08.25	GLASDON UK LTD	900.00	2 x New Litter Bins
15.08.25	HERITAGE TREES	1,140.00	Tree Survey 2025
31.08.25	NGL BOX GREEN	2,730.00	Groundworks 08/25-Amended
12.08.25	PKF LITTLEJOHN	840.00	External Audit 24/25-Completion - Paid
31.08.25	RDF SERVICES	1,311.00	Finance/Admin 08/25
12.08.25	ROSS STONECRAFT	1,260.00	Refix 4 x memorials in Cemetery-Paid
31.08.25	SHORTS GROUP LTD	396.95	Dog Waste Removal 08/25
31.07.25	WELLERS LAW GROUP	2,450.00	LAMP Legal Fees 06&07/25-Paid
01.09.25	WELLERS LAW GROUP	1,334.00	LAMP Court Fees - Paid
		£21,143.36	