Datchet Parish Council 2025/2026

Purchase Ledger for Month No 8-£500+ Council Meeting 10th November 2025

Invoice Date	Supplier A/c Name	Net Value	Analysis Description
26.10.25	APPLETON LANDSCAPES	1,300.00	Cemetery Gravel Path - PAID
11.10.25	APPLETON LANDSCAPES	950.00	Village Path Repair-PAID
30.09.25	BW Healthcare Surveyors	3,500.00	Datchet Health Centre Market Valuation - PAID
10.10.25	CORONA ENERGY	592.18	Electricity 09/25 - Office, V-Hall, P-Yard, Chapel, Mortuary Store, 8 Horton Rd & CN's - DD-PAID
04.11.25	CORONA ENERGY	714.61	Electricity 10/25 - Office, V-Hall, P-Yard, Chapel, Mortuary Store, 8 Horton Rd & CN's - DD
31.10.25	DAS CONTRACTED HM	1,596.00	Groundworks 10/25
29.10.25	DAVIES BROTHERS	1,554.76	Spring Bedding Flowers
09.11.25	EAC LANDSCAPES	975.00	Summer Bedding Maint / Spring Bedding 25/26
25.10.25	FOZZ ELEC	1,165.28	Office-Remedial Electrical Work
31.10.25	NGL BOX GREEN	2,405.00	Groundworks 10/25
15.10.25	RBWM	735.00	8 Horton Rod-Windows Board Up
31.10.25	RDF SERVICES	1,254.00	Finance 10/25
05.11.2025	RICHARD BUXTON SOLICITORS	1,732.75	AL39 Charges & Review of Drainage Report
04.11.2025	RICHARD BUXTON SOLICITORS	1,440.00	AL39 Hydrologist Attendance at meeting
13.10.25	RPA GROUP-JAMIE HARVIE	1,145.00	Mortuary Store-Existing/proposed drawings-AGREED & PAID
29.10.25	SLCC	540.00	Job Evaluation-Support
		£21,599.58	