

**Datchet Parish Council 2024/2025 - January 2025**

**Payments £500+**

Invoice Date	Supplier A/c Name	Net Value	Analysis Description
15.01.25	CORONA ENERGY	975.14	Electricity 12/24 - Office, V-Hall, P-Yard, Chapel, Mortuary Store, 8 Horton Rd & CN's - DD
31.01.25	DAS CONTRACTED HM	1,295.00	Groundworks 01/25
05.02.25	GARDEN DESIGNS	8,370.00	Edgings Memorial Green-Approved at meeting 10.06.24
05.02.25	GARDEN DESIGNS	1,210.00	Flail Work-Willowfields
05.02.25	LAMPS & TUBES	1,601.05	Christmas Tree Lights Removal etc final 25% invoice
05.02.25	PROLUDIC	895.00	Play equipment (Duck) repair & wetpour
05.02.25	RDF SERVICES	1,646.50	Finance/Admin/Audit/Training 01/25
05.02.25	RICHARD BUXTON SOL	2,893.50	AL39 Review-Professional Charges / GWP Drainage Proposal Review
05.02.25	WELLERS LAW GROUP	2,964.00	LAMP Legal Fees 01/25
		<b>£21,850.19</b>	