

Datchet Parish Council 2024/2025 - January 2025 Meeting

Invoice Date	Supplier A/c Name	Net Value	Analysis Description
05.12.24	CORONA ENERGY	987.33	Electricity 11/24 - Office, V-Hall, P-Yard, Chapel, Mortuary Store, 8 Horton Rd
31.12.24	DAS CONTRACTED HM	1,280.00	Groundworks 12/24
11.12.24	GARDEN DESIGNS	5,567.90	Green Lane Hedge/Horton Road Hedge/ Estate Hedges/ Ditch Clearance
13.12.24	MEMSAFE	560.76	Memorial Safety Signs & equipment
16.12.24	PMP ROOFING	1,580.00	Chapel/38 Ditton Rd-Tile replace/clean gutters
05.12.24	PUBLIC CLOCKS LTD	1,132.89	St Mary's Church Clock Repairs
31.12.24	RDF SERVICES	1,056.05	Finance & Admin 12/24
13.12.24	THE ECOLOGY PARTNERSHIP	500.00	Overseeing ditch clearance works
04.12.24	WELLBEING PEOPLE	2,220.22	Health Sub Rental-1 Year
31.12.24	WELLERS LAW GROUP	2,141.00	LAMP Legal Fees 12/24
08.01.25	WESTWAYS CARRIAGE	850.00	Horses/Carriage-Santa Sleigh Ride
06.12.24	WINDOWFLOWERS	4,467.00	Supply/Install Xmas Tree/Lights/Removal
		£22,343.15	