

**Datchet Parish Council March 2025**

**Payments £500+**

Invoice Date	Supplier A/c Name	Net Value	Analysis Description
07.02.25	CORONA ENERGY	1,244.09	Electricity 01/25 - Office, V-Hall, P-Yard, Chapel, Mortuary Store, 8 Horton Rd & CN's - DD
28.02.25	DAS CONTRACTED HM	970.00	Groundworks 02/25
18.02.25	FITZPATRICK WOOLMER DESIGN & PUBLISHING	3,037.00	Noticeboard - Cemetery
16.02.25	FOZZ ELEC	838.00	Electrical remedial works-Football Clubhouse
11.12.25	GARDEN DESIGNS	564.00	Weed/Feed Village Green & car park clearance
26.02.25	GARDEN DESIGNS	605.50	Supply,install sleepers-HaHa
28.02.25	RDF SERVICES	1,184.00	Finance & Admin 02/25
25.02.25	SCRIPTI	1,053.35	Cemetery Transcription Service-Burial Record
28.02.25	WELLERS LAW GROUP	2,975.00	LAMP-Professional Charges 02/25
10.02.25	WELLERS LAW GROUP	2,443.20	LAMP Counsel Fee - Paid
		<b>£14,914.14</b>	