

Datchet Parish Council 2025/2026

Purchase Ledger for Month No 4- £500+ Council Meeting 14th July 2025

Invoice Date	Supplier A/c Name	Net Value	Analysis Description
04.07.25	CORONA ENERGY	568.30	Electricity 06/25 - Office, V-Hall, P-Yard, Chapel, Mortuary Store, 8 Horton Rd - DD
30.06.25	DAS CONTRACTED HM	1,550.00	Groundworks 06/25
08.07.25	GEORGE BROWNS	765.00	Utility Vehicle Service
18.06.25	GHP SERVICES	743.85	Install Water Meter for Orchard
10.06.25	GHP SERVICES	525.00	North Green Water Meter Install
30.06.25	NJL BOXGREEN	1,583.75	Ground Maintenance Contract 25 & P-Yard Weedkiller
30.06.25	RDF SERVICES	1,026.00	Finance & Admin 06/25
31.05.25	SCRIPTI	1,053.35	Cemetery-Transcription Services-Final Invoice
03.07.25	WINDOWFLOWERS	4,683.00	Christmas Tree 25
		£12,498.25	