

Datchet Parish Council 2024/2025**Purchase Ledger for Month No 2- £500+ - Council Meeting 12 May 2025**

Invoice Date	Supplier A/c Name	Net Value	Analysis Description
23.04.25	BALC	1,196.81	BALC Subscription 25/26
01.04.25	BEAULIEU SETTLED ESTATE	1,530.69	Rent-8 Horton Road 25/26
07.05.25	CORONA ENERGY	674.51	Electricity 04/25 - Office, V-Hall, P-Yard, Chapel, Mortuary Store, 8 Horton Rd & CN's - DD
30.04.25	DAS CONTRACTED HM	1,341.15	Groundworks 04/25
28.04.25	GARDEN DESIGNS	843.50	Weedkill complex etc & Spring Weed & Feed
30.04.25	RDF SERVICES	1,501.00	Finance & Admin 04/25
25.04.25	RIALTAS	872.00	Omega Year End Closedown 24/25
17.04.25	R&M LIGHTING	4,165.00	Repairs to damaged lamp post - Insurance claimed
30.04.25	WELLERS GROUP	2,454.40	LAMP professional charges 04/25
01.05.25	WORTHY GROUP	3,389.46	Cem Chapel-Scaffolding/removal of spire & assessment of stonework
		£17,968.52	