

Datchet Parish Council 2025/2026

Purchase Ledger for Month No 10/11 - £500+ Council Meeting 9th February 2026

Invoice Date	Supplier A/c Name	Net Value	Analysis Description
04.02.26	CORONA ENERGY	986.63	Electricity 01/26-P Office/V Hall, P Yard, 8 Horton Rd, Mortuary Store
31.01.26	DAS CONTRACTED HM	1,320.00	Groundworks 01/26
14.01.26	GHP SERVICES	600.00	24 The Green-Call Out-Tap Leak & Pipe Lagging
15.01.26	LAMPS & TUBES	1,951.75	Xmas Lights Removal/Support
31.12.25	NGL BOX GREEN	520.00	Estimated - Groundworks 01/26 - Awaiting Invoice
12.01.26	PROJECTORPOINT	2,287.00	Replacement Projector - Village Hall - Paid
31.01.26	RDF SERVICES	1,452.00	Admin, Finance & Budget Work 01/26
28.01.26	RICHARD BUXTON SOLICITORS	5,841.19	Professional Charges 45-63 London Road
		£14,958.57	