

**Datchet Parish Council 2025/2026****Purchase Ledger for Month No 9/10-£500+ Council Meeting 12th January 2026**

<b>Invoice Date</b>	<b>Supplier A/c Name</b>	<b>Net Value</b>	<b>Analysis Description</b>
08.12.25	AUDITING SOLUTIONS	525.00	Interim Internal Audit 25/26
09.12.25	CORONA ENERGY	870.94	Electricity 12/25-P Office/V Hall, P Yard, 8 Horton Rd, Mortuary Store
06.01.25	CORONA ENERGY	947.44	Electricity 11/25-P Office/V Hall, P Yard, 8 Horton Rd, Mortuary Store
31.12.2025	DAS CONTRACTED HM	1,408.00	Groundworks 12/25
10.12.25	HMRC	5,615.72	PAYE Q3
31.12.25	NGL BOX GREEN	520.00	Groundworks 12/25
31.12.25	RDF SERVICES	1,111.50	Admin, Finance & Budget Work 12/25
		<b>£10,998.60</b>	