

Datchet Parish Council 2025/2026**Purchase Ledger for Month No 7- £500+ Council Meeting 13th October 2025**

Invoice Date	Supplier A/c Name	Net Value	Analysis Description
29.09.25	ABBOTT HOLLIDAY PARTNERSHIP	2,450.00	Survey of Bridges
04.09.25	CORONA ENERGY	606.30	Electricity 08/25 - Office, V-Hall, P-Yard, Chapel, Mortuary Store, 8 Horton Rd & CN's - DD - Paid
30.09.25	DAS CONTRACTED HM	1,530.00	Groundworks 09/25
25.09.25	FOZZ ELEC	2,046.00	Village Hall-remedial works/ lighting in toilets
30.09.25	NGL BOX GREEN	1,510.00	Groundworks 09/25
31.08.25	RDF SERVICES	769.50	Finance 09/25
17.09.25	RICHARD BUXTON	1,471.25	AL39 Review-Fees & GWP Report
12.09.25	R.WATTS & SONS LTD	1,400.00	2xTree Work-Rec Grd
10.09.25	SCRIBE ACCOUNTS	2,063.00	Scribe Cemetery set up
30.09.25	WELLERS LAW GROUP	2,923.00	Professional Charges 09/25
18.09.25	WELLERS LAW GROUP	1,500.00	LAMP Legal Fee-Hearing
		£18,269.05	