



Datchet Parish Council

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Minutes of a MEETING of DATCHET PARISH COUNCIL held in the YORK HOUSE, WINDSOR on MONDAY 14TH APRIL 2025, at 7.00pm

Present: 8 Members – Cllr D. Buckley (Chairman), Cllr S. Young, Cllr D. Loveridge, Cllr C. Wise, Cllr S. Glover, Cllr A. Whelan, Cllr A. Clemens, Cllr D. Sanders,

Absent without Apologies: Cllr C. Jones

In attendance: Mrs S. Masikito (Clerk), Ms. C. Jeffries (Admin Assistant), Borough Cllr J. Grove

Public: There were 7 members of the public present

There is no audio recording of this meeting

24/289 APOLOGIES AND ANNOUNCEMENTS

Apologies for absence were received and approved from: Cllr T. O'Flynn, Cllr L. O'Flynn, Cllr I. Bacon, Cllr I. Thompson, Cllr E. Larcombe, Cllr M. Davies

24/290 PUBLIC QUESTION TIME

None.

24/291 DECLARATIONS OF INTEREST

None.

24/292 MINUTES

- a. To agree that the minutes of the Parish Council meeting held on **10th March 2025** be signed by the Chairman as a true record.

RESOLVED: The minutes of the Datchet Parish Council meeting held on **Monday 10th March 2025** were approved as an accurate record and were signed by the Chairman. **UNANIMOUSLY AGREED.**

24/293 MATTERS ARISING

None.

24/294 GENERAL

- a. Chairmans report (*For information only*)

The Chairman read a statement explaining the need to relocate venues.

[Attached Appendix A](#)

- b. To note the Clerks Report including correspondence and progress report on council business.

The Clerk's report was noted. There were no further questions.

24/295 PLANNING

- a. To agree responses to new applications listed on the attached planning addendum and note Planning Decisions (*paper*)

RESOLVED: Members noted the Borough Council decisions as per planning addendum that was circulated and were happy to agree the recommendations by made by Datchet Parish Council. This was **UNANIMOUSLY AGREED**. [Attached Appendix B](#)

- b. Other planning matters, including any new

- i. 106 Allocations and Enforcement Matter
None.

- ii. Enforcement matters

Cllr D. Buckley said a number of members of the public and community groups had contacted him as both ward and parish councillor to try and work with them to resolve issues to which he has written back to. He said he welcomes this and would welcome the opportunity to work with the community also.

24/296 FINANCE

- a. To approve income and expenditure up to **11th April 2025** – Chairman to sign pink sheet (*paper*)
RESOLVED: The income and expenditure reports were approved and signed. A vote was taken and **UNANIMOUSLY AGREED**. (*Expenditure under delegated authority is highlighted in yellow.*) [Attached Appendix C](#)

- b. To consider adopting the digital system Civic.ly to enhance DPC's operational efficiency at a cost of £138 per month for the core package. (Paper)

RESOLVED: A vote was taken to approve adopting the digital system Civi.ly. This was proposed by Cllr S. Young, seconded by Cllr C. Wise and **UNANIMOUSLY AGREED**.

- c. To consider the invoice from Tencer Ltd for £909.06 (inclusive of VAT) for remedial works to village hall heating. (Cllr M. Davies) (paper)

Deferred until the next meeting. This was proposed by Cllr D. Loveridge, seconded by Cllr A. Clemens and **UNANIMOUSLY AGREED**.

- d. To approve the quote for the Christmas Tree for 2025 for the amount of £4683.00 +VAT from Windowflowers. (paper)

RESOLVED: The quote for the Christmas tree for 2025 from Windowflowers was approved at the cost of £4683.00 +VAT. This was proposed by Cllr D. Buckley, seconded by Cllr A. Clemens and **UNANIMOUSLY AGREED**.

- e. To approve the quote for watering of all the flowerbeds £825.00 + VAT from Windowflowers. (paper)

RESOLVED: The quote for the watering of the flowerbeds from Windowflowers was approved at the cost of the **changed price of £995.00 +VAT to include the cemetery planters**. This was proposed by Cllr D. Buckley, seconded by Cllr C. Wise and **UNANIMOUSLY AGREED**.

- f. To note expenditure under delegated authority, in accordance with financial regulations and with the approval of the Chairman – Obtain legal advice regarding Datchet Parish Council's position as custodian and managing trustee of the DRCCT, following the current hall management committee's assertion that DPC is not a trustee. The initial quote from the solicitors was £500 + VAT. Solicitor Roger Taylor, an expert in Charity Law and author of Arnold-Baker on Local Council Administration (the "Big Yellow Book"), has been consulted.
Noted.

24/297 ADMINISTRATION

- a. To propose the creation of a Communications Lead Councillor role to work with councillors and Parish Office to better reach residents. New role to be allocated in Mays meeting. (Cllr A. Whelan) (paper)

RESOLVED: A vote was taken to create the role of Lead Communications Officer. This was proposed by Cllr A. Whelan, seconded by Cllr A. Clemens and **UNANIMOUSLY AGREED**.

- b. To propose a public consultation during the Annual Parish (Community) Meeting on April 28th, 2025, to gather residents' views on Datchet High Street. (Cllr A Whelan) (paper)

RESOLVED: A vote was taken to approve a public consultation during the APM. This was proposed by Cllr A. Whelan, seconded by Cllr S. Young and **UNANIMOUSLY AGREED**.

- c. To note and approve the Asset Register as at 31st March 2025 (paper)
Noted.

- d. To adopt the Memorial Safety Inspection Policy (paper)

RESOLVED: A vote was taken to adopt the policy. This was proposed by Cllr D. Buckley, seconded by Cllr C. Wise and **UNANIMOUSLY AGREED**.

- e. To adopt Cemetery Health and Safety Policy (paper)

RESOLVED: A vote was taken to adopt the policy. This was proposed by Cllr C. Wise, seconded by Cllr C. Wise and **UNANIMOUSLY AGREED**.

- f. To adopt the revised Terms of Reference for the Finance Committee. (V2) (paper)

RESOLVED: A vote was taken to adopt the policy. This was proposed by Cllr S. Young, seconded by Cllr A. Clemens and **UNANIMOUSLY AGREED**.

24/298 BOROUGH COUNCILLOR'S REPORT:

Borough Councillor J. Grove provided an update on grass and hedge cutting in the area, noting that the work had commenced and that additional funding had been allocated in this year's budget for such services. She also mentioned that a new contract manager has been appointed to oversee the delivery of these services and that several residents have already commented positively on the improvements.

Cllr Grove emphasised that while this will remain an ongoing area of focus in Datchet, any concerns regarding grass cutting, overgrown hedges, or other maintenance issues should be reported through the Borough's Report-it system. She requested that residents forward the reference number to either herself or Cllr D. Buckley so they can follow up if needed.

She also noted that she is in regular contact with Thames Valley Police, who are currently prioritising Datchet, particularly in relation to anti-social behavior. However, she stressed the importance of residents reporting incidents via 111, or 999 in emergencies, as police deployment decisions are driven by data. Without formal reports, it becomes difficult to justify additional police presence in affected areas.

Borough Councillor D. Buckley informed the meeting that an RBWM Council meeting is scheduled for 23rd April 2025. He welcomed any comments to take forward and noted that he would be raising ongoing concerns regarding the lack of timely and consistent communication from RBWM.

24/299 GROUNDS:

a. Lead Councillors report

Report circulated. Cllr S. Glover gave an update on the Community Orchard and said that it is doing very well with the final shrub planting scheduled for around the end of April to which John Padwick will oversee. He asked the office to ensure Groundsman Dean would also be on site. He also said there had been incidents of dog fouling and will consider putting up signage.

ACTION: Clerk to pass on date for planting to Dean when confirmed.

b. Councillor's questions

Cllr A. Clemens asked about the tendering for the grounds maintenance and was told this is on the Part II agenda for consideration.

c. Watering of community orchard (water tap to be installed near parish office)

Cllr S. Glover said there was some confusion as to whether there was an existing tap and this needed clarifying. Cllr A. Clemens confirmed there is not one.

24/300 CEMETERY

a. Lead Councillors report

Report circulated. Cllr C. Wise gave a further update saying that the Cemetery Warden vacancy had been filled and will start at the beginning of May. She also said that the stain glass windows had been repaired in the chapel and that she will be giving notice to the Royal British Legion to vacate the vestry as this will be used for an office. She mentioned 6 plots had recently been sold and visitors were recognising the improvements being made to the cemetery.

ACTION: Clerk to write to British Legion and issue notice to vacate the vestry in the chapel.

b. Councillor's questions

There were no questions however councillors commented on the fabulous progress at the cemetery and were grateful for photos so they could visualize works being done.

24/301 EVENTS:

a. Lead Councillors report

No report. Cllr A. Clemens spoke on the Music & Food festival and said he was unsure if this will go ahead due to the current situation with the village hall. He also said there were two

other nearby events with the same date and may not be a good idea. He will update on this at a later date. Speaking about Christmas on the Green, he said he had received a request to move the date to the 6th Dec as this was also St. Nicholas day. He may therefore look at moving the date but will add this as a motion and propose at Mays meeting if so. In regards to VE Day on the 8th May, he said there were plans in the background and will provide full information and announce this to the public in the next week or so. Cllr Clemens said he will coordinate with the DVS and their planned events to maybe coincide.

ACTION: Cllr A Clemens to confirm COTG date at Mays council meeting.

Cllr A Clemens to coordinate with DVS re VE day.

b. Councillor's Questions.

None.

24/302 PROPERTIES

a. Lead Councillors report

There was no written report. Cllr D. Sanders provided a verbal update, beginning with the lease and ongoing maintenance issues at Datchet Football Club, noting that discussions are continuing.

Regarding the Doctor's Surgery, he confirmed that an agreement has been reached to consolidate the three existing leases into a single lease to simplify matters ahead of the planned sale. However, some lease terms remain under discussion and will be addressed in Part II of the meeting.

He also reported that discussions are due to begin on the library lease. The building requires significant maintenance, particularly to resolve persistent damp issues, which will need to be addressed appropriately.

Cllr Sanders noted that the Bridge Café also continues to present maintenance challenges, largely due to the age and condition of the building.

On property valuations, he stated that this will be discussed further in Part II, once it is confirmed who holds ownership and financial responsibility for the various properties. He added that someone has already been identified to carry out the valuations.

b. Councillor's Questions

Cllr S. Glover asked if the Bridge Café was being looked at as one big project when considering costing. Cllr D Sanders said the problem was damp seeping in from the exterior. He said it would involve a lot of scaffolding and blocking access to the pub. He said there was a lot to consider and budgets need to be checked with the possibility of reaching out to charities/bodies within the village for help. He further commented there were restraints as it was a Grade II listed building and said we need a clear plan of what's involved all in and the cost and will speak to the borough on guidance about materials etc.

Cllr S. Glover suggested the Barker Bridge Trust may be able to help.

Cllr D. Buckley said some big projects will need to go into the strategic plan and be communicated to residents and is the reason the SPWG was put in place.

24/303 HIGHWAYS

a. Lead Councillors report

Cllr A. Whelan said it was very disheartening that she had not had a single response from anyone at RBWM to her emails requesting bollards and a TRO.

b. Councillor's Questions

Cllr D. Sanders said the TRO would be great to get but asked wouldn't it be pointless if there were no enforcement officers to enforce. He said he was repeatedly reporting repeat offenders for parking in the center of the village for their businesses and blocking spaces for visitors and has barely seen anyone out enforcing.

Cllr Whelan said the TRO would restrict entrance into roads but part of her document also asked for a traffic warden.

Cllr S. Glover said there was a weight restriction through the village but is ignored. He said enforcement is key and the borough do come out looking at parking permits but not for general parking in the center of the village.

Cllr A. Clemens said potholes on Horton Road/Ditton Road previously reported had still not been fixed. He reiterated parking by the parish office was being overrun and needs regulating. When asking about the two articulate lorries in the layby, he was informed by Cllr C. Wise that one had gone. Borough Cllr J. Grove said the lorries were full of rubbish and the borough couldn't remove them until the rubbish was gone, but they are aware and hopefully the other one will be gone soon.

Cllr D. Buckley asked Cllr A. Clemens to use the report-it system again with photos and to pass on case details to him to chase if no response.

24/304 FLOODING & DRAINAGE

a. Lead Councillors report.

Report circulated. Cllr S. Young gave an update on the Crown Estate meeting and said it went well with a few things they were taking forward to the RBWM Flood Liasson meeting next week. She touched on Thames Water and said this was ongoing. Speaking about the Datchet to Hythe End flood alleviation scheme she said they are holding a stall at the the village fete on the 5th July.

b. Councillor's Questions

None.

24/305 WORKING GROUPS

a. To receive update for the Datchet Neighbourhood Plan Delivery and Monitoring Group (DMG)
None.

b. To receive and update from the Strategic Plan Working Group (*Cllr S. Young*) (*paper*)

Cllr S. Young said the SPWG met on the 6th March and will get meetings back on track bi-monthly and will engage with the community groups. She said she has updated in her report on immediate objectives and will establish parameters for longer term investment and urges working groups to engage with the community groups also. She spoke about creating an internal code of conduct for councillors. She said the next meeting will hopefully be in May and will look at items of expenditure and identify projects for future years with a strategic plan to bring everything together. She will update on this later in the summer.

c. Councillor's questions

Cllr S. Glover said the DNP has so much information and is readily available. He said going into the next budget cycle, lead members need to look at 5-year cycle not 1-year and start to budget with 5 years going out.

24/306 COMMITTEES

a. To receive reports from committees

None.

b. To receive an update from the Finance Committee (*Cllr S. Young*)

Cllr S. Young said the issue with Terms of Reference had been addressed and that she had replied personally to public enquiries about the precept which has also been published on the website for transparency.

- c. Councillor's Questions
None.

24/307 PUBLIC QUESTION TIME: (Only for clarification relating to matters discussed on the agenda and limited to 2 minutes a person and 10 minutes maximum total)

Resident 1 referred to 24/297b and asked where the annual parish community meeting will be held if the current issues do not get resolved. Cllr Buckley confirmed the meeting later tonight will resolve these issues. She also spoke about the RBL vacating the vestry at the chapel and said the person responsible for this had just had an operation and would not be able to weight bare for the next 12 weeks. Speaking about Borough Cllr J. Groves report on TVP, she said TVP have their own 'report-it' function on their website, which then goes to their morning meetings where they are briefed every morning so you may get more of a response reporting directly on there.

24/308 COUNCILLORS QUESTIONS AND COMMENTS

Councillors are requested to use this opportunity to report minor matters of information not included elsewhere on the agenda and to raise items for future agendas.

None.

24/309

The next Annual Parish Meeting will be held on **Monday 28th April 2025**.
Noted.

The next Annual Statutory meeting will be held on **Monday 12th May 2025**.
Noted.

Meeting closed at 8:21pm the Public left the meeting.

24/310 EXCLUSION OF PRESS AND PUBLIC – PART II

The Chairman will move that the Press and Public be excluded from the meeting on the grounds that publicity would be prejudicial to the public interest by virtue of the confidential nature of the business to be transacted.

RESOLVED: The motion was agreed to exclude the Press and Public.

24/311 GROUNDS MAINTENANCE SERVICES

To consider quotes received and appoint contractors for a one-year contract. *(paper)*
(Cllr I. Thompson)

Three quotes were obtained for the ground's maintenance services contract for the 2025/26 financial year, and each proposal was evaluated in detail.

RESOLVED: That the quote from NJL Boxgreen in the amount of **£19,010.00** be approved.

Proposed by: Cllr S. Glover

Seconded by: Cllr C. Wise

Decision: Unanimously agreed.

24/312 DATCHET HEALTH CENTRE

The council have previously resolved to merge the 3 current leases into one lease under the existing terms and the lease term extended back to 99 years. This is being worked on by our solicitors.

A rent review will take place next year

Part II Meeting Closed at: 9.28 pm

X

Chairman

APPENDIX A - Chairman read a statement explaining the need to relocate venues.

Firstly, can I address the need to relocate venues for this months' meeting.

This is due to a complete breakdown in the relationship with the village hall property owners, the Datchet Recreation Charitable Trust (DRCCT) committee members resulting in threats to interrupt Datchet Parish Council business, which will be addressed later at the DRCCT meeting to be held directly after this meeting.

I will read you out a statement that highlights the reasons that myself as chair of Datchet Parish Council and the clerk, as legal officer made the unusual decision to protect the parish council by changing the venue. This would allow the council to carry out its duties for the residents of Datchet, free from disruption in a democratic manner. It has also allowed us a free from disruption facility to address the loss of confidence and trust in the existing committee running the DRCCT.

This statement was sent to the vice chair of Datchet parish council and the chairman of the DRCCT to avoid ongoing harassment and bullying of staff but unfortunately this just made things worse as evidenced on 10th March meeting.

“FOR IMMEDIATE RELEASE

Datchet Parish Council Addresses Conduct of DRCCT Committee Members and Commitment to Staff Welfare

Datchet Parish Council (DPC) is releasing this statement to address recent concerning behaviour by two members, Cllr Monica Davies and Cllr Ewan Larcombe, in relation to the Parish Council Clerk. These individuals as members of the parish council have a duty of care to the staff they employ.

In February 2025, the DPC staffing committee reviewed a formal grievance lodged by the Parish Council Clerk concerning persistent and multiple emails from Cllr Monica Davies, sent from her personal email address, the content related to both DRCCT charity matters, personal opinions and attacks towards the clerk. Following a review of the evidence, the staffing committee upheld the complaint, concluding that the tone and content of these emails amounted to bullying and harassment. Cllr Davies was formally requested to cease all communication and contact with DPC staff, directing any necessary contact through designated Parish Council members. Cllr Ewan Larcombe as chairman of the DRCCT was asked to review the role of Ms Davies as treasurer or committee member of the DRCCT charity with a request for her to be removed, this has not happened, and the harassment and bullying have intensified with the village hall locks being changed and members of DPC staff denied access.

Despite this clear instruction, subsequent events following the DPC meeting on 10th March 2025 are deeply troubling. Cllr Larcombe, as Deputy Chairman of the DPC meeting, and Cllr Davies engaged in a confrontational discussion with the Clerk while she was packing away, raising voices and refusing to schedule a meeting as per agreed policy. Both Cllr Larcombe and Cllr Davies are reported to have crowded the Clerk, causing distress, and even physically pushed another councillor who intervened to protect the Clerk. This is further evidenced in the personal statements attached.

During this incident, Cllrs Larcombe and Davies repeatedly referred to the Village Hall as "my hall" and mentioned evicting the DPC from its offices located in the village hall complex and changing the locks. Such statements and actions are unacceptable and create an intimidating environment for DPC staff.

Datchet Parish Council has a fundamental duty of care to its employees and is committed to ensuring a safe and respectful working environment, as outlined in its Anti-Harassment and Bullying Policy. The Council must take all necessary steps to protect its staff and Cllrs from bullying and harassment, regardless of where that behaviour originates.

Given that Datchet Parish Council is the sole Managing Trustee of the DRCCT, the Council has a responsibility to ensure the Charity is managed effectively and in accordance with its objectives. In light of the upheld bullying and harassment complaint against Cllr Davies, the concerning behaviour of both Cllr Davies and Cllr Larcombe towards DPC staff, and their past conduct, the Parish Council must now seriously consider whether Cllr Davies and Cllr Larcombe are fit and proper individuals to continue serving on the DRCCT committee.

The Parish Council notes the documented history of concern regarding Cllr Davies' conduct, including breaches of the DPC Code of Conduct in December 2017 and June 2018 for failing to promote high standards of conduct and behaving disrespectfully towards fellow members, including making unfounded accusations related to the Datchet Village Hall Management Committee and DRCCT. Furthermore, Cllr Davies faced and lost a vote of no confidence from Datchet Parish Council members in 2024.

The threats made by Cllrs Larcombe and Davies regarding the DPC's occupancy of its offices on the Sabatini Land are detrimental to the effective functioning of the Parish Council and ultimately impact the services provided to the local community. Such behaviour undermines public trust and hinders the collaborative working relationship that should exist between the Parish Council as trustee and the management committee of the DRCCT.

Datchet Parish Council is committed to resolving this situation swiftly and will be taking appropriate action to safeguard its staff and ensure the proper governance of the Datchet Parish council and the DRCCT.

Finally - I appreciate everyone's support and patience on this matter in particular members of the public who have taken the time to attend tonight at a safe and neutral venue. A temporary venue where Datchet Parish Council can go about its business for the residents of Datchet. A subsequent meeting of the DRCCT has been called, that will follow this parish meeting, to address the breakdown in the important relationship of DPC & the DRCCT so both entities can continue to serve the residents of Datchet without threats or concern.

As the sole managing trustee of the DRCCT, Datchet Parish Council (DPC) has the legal authority and responsibility to ensure the proper management of the charity. The documented bullying and harassment by Monica Davies towards DPC staff, upheld by the staffing committee investigation, alongside documented concerns regarding the conduct of both Cllr Davies and Cllr Larcombe, including aggressive behaviour towards the Clerk and threats related to DPC premises, raise serious questions about their fitness to manage the DRCCT on behalf of the trustee and residents. Therefore, the DPC has a legal basis and a duty to remove the current DRCCT committee to safeguard its staff and ensure the effective governance of the charity.

APPENDIX B – Datchet parish council planning responses.

Application No / Type	Application Site	Proposal	DPC Comments
25/00501 Cert of Lawfulness of Proposed Dev	44 Lawn Close Datchet Slough SL3 9LA	Certificate of lawfulness to determine whether the proposed 3no. front rooflights, hip to gable and 1no. rear dormer with Juliet balcony is lawful.	Objection as out of character of the street scene by adding the dormer and would affect the historic natural light of adjacent properties. Relevant DNP policy is DAT 2 (Design and Character). There are existing roof extensions as a precedent that would be in keeping with the street scene but this option would not and should be refused by officers so the applicant can adjust the plans to maintain the character and street scene.
25/00667 Permitted Development Extended	252 Horton Road Datchet Slough SL3 9HN	Single storey rear extension no greater than 6.0m in depth, 3.2m high with an eaves height of 3.2m.	Objection as site sits in flood zone 3 and no flood risk assessment has been supplied with the application. Relevant DNP DAT 2 and DAT 10 Flood Zone 3.
25/00544 Full	14 Eton Road Datchet Slough SL3 9AY	New front entrance canopy, part single part two storey side/rear extension, raising of the eaves and ridge to create a second floor, 3no. front dormers, 3no. rear dormers, alterations to the existing 2no. front bay windows, external finish and fenestration.	Objection as no flood risk assessment has been supplied by the applicant and the property sits in flood zone 3. We would also raise to officers attention to the change of historic important roof elements would damage the character of the building and the street scene. Relevant DNP DAT 2 and DAT 10 Flood Zone 3.
25/00807 Full	71 Montague Road Datchet Slough SL3 9DX	Single storey front/side extension, single storey rear extension and alterations to existing steps following demolition of existing conservatory.	No objection as flood risk assessment has been supplied and the change to street scene is small as all the properties vary so much in character. Flood Zone 3 DAT10 DAT2 A - b - c DAT2 B
25/00812 Full	Fairway Fairfield Avenue Datchet Slough SL3 9NQ	1no. ground and 1no. first floor front bay window, part two storey part first floor rear extension, hip to gable, loft conversion and alterations to fenestration.	Objection as over development of the property and changing the street scene dramatically with the roofline DAT2 A - b - c DAT2 B

25/00769 Full	29 Horton Road Datchet Slough SL3 9EN	Two storey side extension with ancillary accommodation.	Objection to existing plans due to over development in flood zone 3 and no mitigation for ground water deflection onto adjacent properties and concerns over the safe route access not identified by the applicant in the flood risk assessment. A mitigation would be to include the facility into the approved application internally, rather than extend further in the flood zone but the safe route access at times of flooding, would still need to be mitigated. Flood Zone 3 DAT10 DAT2 A - b - c DAT2 B No mention of building a pool in flood zone 3
25/00598 Works To Trees In Conservation Area	26 Montagu Road Datchet Slough SL3 9DJ	(T1) Sycamore – Repollard.	No objection - Subject to Arboriculture specialist
25/00873/FULL	White House, 334 Horton Road, Datchet, SL3 9HY	Erection of a stand-alone assisted living unit associated with existing care facility.	Objection as a new dwelling without access to a safe route for evacuation as a high probability of flooding. This keeps the consistency on concerns set by officers in Datchet for new dwellings in high risk flood zone. Flood Zone 3 DAT10 DAT2 A - b - c DAT2 B

APPENDIX C

Purchase Ledger for Month No 12- March 2025 Payments - Council Meeting 14th April 2025

Invoice Date	Invoice Number	Supplier A/c Name	Net Value	VAT	Invoice Total	Analysis Description	Power	Legislation	Approved By Clerk&
31.03.25	87672	APEX FASTENERS	5.00	1.00	6.00	Materials-Washers	*Ancillary Power	LGA1972 s.111	CLlr IT
12.02.24	A8785	AUDITING SOLUTIONS	510.00	102.00	612.00	Interim Internal Audit 24/25	* Ancillary Power	LGA1972 s.111	Fin Com
07.03.26	10005833791	CASTLE WATER	5.02	0.00	5.02	Water-North Green-02/25-DD-Paid	* Ancillary Power	LGA 1972. s112	CLlr IT
05.03.25	10005730947	CASTLE WATER	7.02	0.00	7.02	Water-Memorial Green-02/25-DD-Paid	* Ancillary Power	LGA 1972. s111	CLlr IT
03.04.25	10006012062	CASTLE WATER	44.35	0.00	44.35	Water-Cemetery 03/25-DD	* Ancillary Power	LGA 1972 s111	CLlr CW
31.03.25	31032025	COMPUTER SERVICES	200.00	0.00	200.00	PC Support 03/25	Computer,purchase&maint of,purchase software	LGA 1972 s.111	Fin Com
07.03.25	60165561	CORONA ENERGY	1,128.16	178.27	1,306.43	Electricity 02/25 - Office, V-Hall, P-Yard, Chapel, Mortuary Store, 8 Horton Rd & CN's - DD - PAID	* Ancillary Power	LGA 1972 s111	CLlr DS
04.04.25	60165561	CORONA ENERGY	840.37	91.54	931.91	Electricity 03/25 - Office, V-Hall, P-Yard, Chapel, Mortuary Store, 8 Horton Rd - DD	* Ancillary Power	LGA 1972 s112	CLlr DS
31.03.25	24-25/022	DAS CONTRACTED HM	1,668.00	0.00	1,668.00	Groundworks 03/25	Power to provide & manage rec grd, open spaces etc	Public Health Act 1875 s.164	CLlr IT
26.03.25	260325	DRCCT	696.00	0.00	696.00	V-Hall Hall Fire-Meetings Oct- 24 - March 25	Power to provide buildings for public meetings	LGA1972 s.133	Fin Com
02.04.25	20425	FOZZ ELECTRIC	280.00	0.00	280.00	Parish Office EICR	Parish Properties, maintenance of	LGA1984 s.8(1)(i)	CLlr DS
04.04.25	40425	FOZZ ELECTRIC	438.00	0.00	438.00	Datchet Yard Remedial Work	Parish Properties, maintenance of	LGA1984 s.8(1)(i)	CLlr DS
08.03.25	8793	GARDEN DESIGNS	795.00	159.00	954.00	Cemetery-Clearance Ivy	Power to contribute to expenses maint. Cemeteries	LGA1972 s.214 (6)	CLlr CW
20.03.25	8798	GARDEN DESIGNS	850.00	170.00	1,020.00	Prep & painting of village posts	Village Green, protection of	LA 1983 s.5, LGA 1894 s.8, RTRA 1982 s.57	CLlr IT
29.03.25	8828	GARDEN DESIGNS	226.35	45.27	271.62	Cemetery Grass Cut 03/25 18/20	Power to provide & maintain cemeteries	LGA 1972 s.214 (2)	CLlr CW
29.03.25	8829	GARDEN DESIGNS	437.50	87.50	525.00	Village Grass Cut 18/18	Village Green, protection of	LA 1983 s.5, LGA 1894 s.8, RTRA 1982 s.57	CLlr IT
11.04.25	8875	GARDEN DESIGNS	437.50	87.50	525.00	Village Grass Cut	Village Green, protection of	LA 1983 s.5, LGA 1894 s.8, RTRA 1982 s.57	CLlr IT
11.04.25	8876	GARDEN DESIGNS	348.50	69.70	418.20	Rec Grd Grass Cut	Village Green, protection of	LA 1983 s.5, LGA 1894 s.8, RTRA 1982 s.57	CLlr IT

11.04.25	8874	GARDEN DESIGNS	226.35	45.27	271.62	Cemetery Grass Cut 24/25	Power to provide & maintain cemeteries	LGA 1972 s.214(2)	Cllr CW
11.03.25	email	MR G D LARCOMBE	280.00	0.00	280.00	Supply Oak Sleepers for HaHa-Paid	Village Green, protection of	LA 1983 s.5, LGA 1894 s.8, RTRA 1982 s.57	Cllr IT
14.03.25	977	GHP SERVICES	185.00	0.00	185.00	24A The Green-Water Leak Investigation	Parish Properties, maintenance of	LGA1984 s.8(1)(i)	Cllr DS
31.03.25	104097	GL JONES PLAYGROUNDS	10,850.00	2,170.00	13,020.00	New playground equip - Ability Whirl	Power to provide & manage pleasure grounds	Public Health Act 1875 s.164	Cllr IT
31.05.25	PSI-1245894	GRUNDON WASTE	189.43	37.89	227.32	Cemetery-Waste Removal 03/25	Power to contribute to expenses maint. Cemeteries	LGA 1972 s.214 (6)	Cllr CW
31.03.25	PAYE	HMRC	4,354.47	0.00	4,354.47	PAYE Q4	* Ancillary Power	LGA 1972 s.174	Fin Com
01.04.25	267	KenLee Glazing	375.00	75.00	450.00	Cemetery Chapel-Repair Window	Parish Properties, maintenance of	LGA1984 s.8(1)(i)	Cllr CW
11.03.25	72006	LAMPS & TUBES	1,251.00	250.20	1,501.20	Xmas Lights Repairs	Power to provide to attract visitors	LGA 1972 S.144	Cllr IT
26.03.2025	6022025	LLOYDS BANK	19.97	0.00	19.97	Equipment-Cemetery	*Ancillary Power	LGA 1972 s.111	Fin Com
01.03.25	2.503E+11	MAINSTREAM DIGITAL	4.61	0.92	5.53	Telephone/Broadband 01-03/03/25	*Ancillary Power	LGA 1972 S. 111	Fin Com
01.04.25	1042025	APPLETON LANDSCAPES	2,980.00	0.00	2,980.00	Cemetery-North Wall-Shrub/Hedges removal	Power to provide & maintain cemeteries	LGA1972 s.214 (s)	Cllr CW
31.03.25	RDF058	RDF SERVICES	999.00	0.00	999.00	Finance & Admin 03/25	* Ancillary Power	LGA 1972. s.111	Fin Com
11.03.25	77360	RISK MANAGEMENT SERVICES	265.48	53.10	318.58	Alarm Call-Out Service-V-Hall	Parish Properties, maintenance of	LGA 1984 s.8(1)(i)	Cllr DS
14.04.25	TRAVEL	SONIA MASIKITO	43.65	0.00	43.65	Travel Expenses 01-12/24	* Ancillary Power	LGA 1972 s.111	Fin Com
31.03.25	265895	SHORTS GROUP LTD	317.56	63.51	381.07	Dog Waste Removal 03/25	* Ancillary Power	LGA 1972. s.111	Cllr IT
18.03.25	9732	SPLASH STUDIOS	100.00	20.00	120.00	COG 24 - Steel Deck Staging	Power to provide entertainment & facilities for dancing	LGA 1972 s.145 (1)(a)	Cllr AC
29.03.25	155321	TENCER LTD	4,853.20	970.64	5,823.84	V-Hall Heating Repairs	Parish Properties, maintenance of	LGA 1984 s.8(1)(i)	Cllr DS
11.03.24	984945070048	THREE BUSINESS	6.09	1.22	7.31	Mobile Phone Bill 03/24	Telephone Account	LG(FP)A 1963 s.4	Fin Com
31.03.25	833250	WELLERS LAW GROUP	1,050.00	210.00	1,260.00	LAMP professional charges 03/25	*Ancillary Power	LGA1972 s.111	Cllr IT
			£37,267.58	£4,889.53	£42,157.11				

* Ancillary Power - Power to do anything that will facilitate, to be conducive to or incidental to the discharge of its powers and functions

Cllr IT - Ian Thompson, Cllr DS - Darren Sanders, Cllr CW - Caroline Wise, Cllr A. Clemens, Fin Com = Cllrs D. Buckley, I.Bacon, T. O'Flynn, S. Young

Expenditure highlighted in yellow approved under delegated authority

Datchet Parish Council 2025/2026

Purchase Ledger for Month No 1 - Council Meeting 14th April 2025

Invoice Date	Invoice Number	Supplier A/c Name	Net Value	VAT	Invoice Total	Analysis Description	Power	Legislation	Approved By Clerk&
08.04.25	DD-FEBRUARY	BRITISH GAS	157.33	7.87	165.20	8 Horton Road-Gas-DD 04/25	* Ancillary Power	LGA 1972 s111	Cllr DS
03.04.25	email	CCB	35.00	7.00	42.00	Connecting Communities in Berkshire	* Ancillary Power	LGS 1972 s.111	Fin Com
01.04.25	4159/2025/26	ICCM	105.00	0.00	105.00	ICCM Subscription 25/26	* Ancillary Power	LGS 1972 s.111	Fin Com
01.04.25	250400158137	MAINSTREAM DIGITAL	115.14	23.03	138.17	Telephone/Broadband 03&04/25	Telephone Account/Broadband provision of	LG(FP)A 1963 s.5	Fin Com
11.04.25	110425-198	P&N GROUNDWORKS	230.00	0.00	230.00	Levelling work at Cemetery	Power to contribute to expenses maint. Cemeteries	LGA1972 s.214 (6)	Cllr CW
11.03.25	700022825	RBWM	673.65	0.00	673.65	Non Domestic Rates-Cemetery	* Ancillary Power	LGA 1972 s 111	Fin Com
11.03.25	700155120	RBWM	345.81	0.00	345.81	Non Domestic Rates-Office	* Ancillary Power	LGA 1972 s 111	Fin Com
01.04.25	31460	RIALTAS	174.00	34.80	208.80	Omega-Asset Register 25/26	* Ancillary Power	LGA 1972 s 111	Fin Com
01.04.25	31460	RIALTAS	116.00	23.20	139.20	Omega-Taxing Tax Digital 25/26	* Ancillary Power	LGA 1972 s 111	Fin Com
01.04.25	31460	RIALTAS	1,294.00	258.80	1,552.80	Omega-25/26	* Ancillary Power	LGA 1972 s 111	Fin Com
14.04.25	April 25	SALARIES/PENSION	5,776.49	0.00	5,776.49	Salaries/Pension 04/25	Salaries/Pension Contributions	LGA 1972 s.111 / LGPSR 2013 (SI2013/2356)	Fin Com
01.03.25	19795	VISIONICT	50.00	10.00	60.00	SSL Certificate 25/26	Websites	LGA 1972 s.142	Fin Com
01.03.25	19776	VISIONICT	575.00	115.00	690.00	Hosting & Support 25/26	Websites	LGA 1972 s.142	Fin Com
			£9,647.42	£479.70	£10,127.12				

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Cllr IT - Ian Thompson, Cllr DS - Darren Sanders, Cllr CW - Caroline Wise, Cllr A. Clemens, Fin Com = Cllrs D. Buckley, I.Bacon, T. O'Flynn, S. Young

Expenditure highlighted in yellow approved under delegated authority

**Datchet Parish Council Current Year
Current Account
Cash Received between 01/03/2025 and 31/03/2025**

Date	Cash Received from	Receipt No	Receipt Description	Receipt Total
31/03/2025	B S BENNETT	BACS	24A The Green-Rent 03/25	£1,200.00
31/03/2025	B S BENNETT	BACS	38 Ditton Rd-Rent 03/25	£1,300.00
31/03/2025	B S BENNETT	BACS	24A The Green-Maint Fee 03/25	-£158.40
31/03/2025	B S BENNETT	BACS	38 Ditton Rd-Maint Fee 03/25	-£156.00
20/03/2025	Datchet Parish Centre	BACS	Rent Q4-The Bridge Cafe	£1,175.00
27/03/2025	Patrick Ryan & Daughter	Chq	Interment-D547B-O'Rourke	£3,400.00
31/03/2025	RBWM	BACS	Precept 25/26 & Library RentQ1	£133,300.75
			To be moved to 2025/2026	
		Ability		
31/03/2025	Renewals Account	Wh	Transfer for Ability Wheel	£10,850.00
18/03/2025	Datchet United Charities		Recharge of Electric-Day Centre	£157.78
21/03/2025	Thames Valley Police	BACS	Rent Q4-Police Point	£887.50
Total Receipts				<u>£151,956.63</u>