Payment List – DECEMBER 2025

Company	Reason	Gross Amount	Committee
PAYMENTS			
Solo-Protect	Service Charge – November	26.64	**105**
Dr Tech	Monthly IT Charges – November	665.35	**105**
Dr Tech	Domain Hosting & Registration	115.80	**105**
Turfcare	MB Grass & Marking – November	876.37	**215**
C Newell	Office Cleaning – November	48.00	**105**
Denham Grove (PAID)	Meeting Room PC – December	248.00	**105**
BMKALC	Training, GDPR – SW	50.00	**100**
BMKALC	Training, GDPR – CW/JM/SL	150.00	**100**
Cllr Sharon Williams (PAID)	Expenses Sunday Social 16th November	166.13	**130**
Cllr Sharon Williams (PAID)	Expenses – Table Cloths	62.00	**130**
Cllr Julia Walsh (PAID)	Memory Café Expenses 7th Nov	117.00	**130**
Phillip Newell	Grass cutting, cutting back	2,799.00	**135**
Warden (PAID)	Expenses	29.07	**135/100**
Capital Concert Brass	Band for Carols	250.00	**130**
Premier Clean	Village Green Graffiti	1494.00	**200**
Gas2o (PAID)	Call Out charge Heating	240.00	**210**
Collingwood Heath	Medical for Warden	210.00	**100**
Cllr Babs Keen (PAID)	Chocolates and Wrap for Christmas Fair	418.66	**130**
Cllr Guy Hollis (PAID)	Expenses Postage for NP	93.96	**108**
Denham Hall Management	Office Rent	1,116.99	**105**
Denham Hall Management (PAID)	Kitchen for Christmas Fair	20.00	**130**
WindowFlowers	Maintenance Charge	2,264.45	**135**
Bell Corwell	Review of Sites Professional Charge	1,368.00	**108**
Pen & Ink	Banner & Art – Christmas Fair	438.00	**130**
Pen & Ink	Printed Baubles for VG Christmas Tree	1,728.00	**130**
Pen & Ink	Printed Bunting	278.40	**130**
Pen & Ink	NP Amendment to Invoice	45.00	**108**
	TOTAL	**£15,318.82**	
FURTHER PAYMENTS *(Invoices that came in after Papers circulated)*			
	TOTAL	**£**	
	TOTAL	**£**	

Note: All Payments include VAT where applicable

S LUCKHURST
November 2025