Payment List – July 2025

Company	Reason	Gross Amount	Committee
	PAYMENTS		
Solo-Protect	Service Charge – June	26.64	**105**
Dr Tech	Monthly IT Charges – June	654.64	**105**
Turfcare	MB Grass & Marking – June	772.20	**215**
C Newell	Office Cleaning – June tbc	60.00	**105**
Denham Grove (PAID)	Meeting Room PC – July	248.00	**105**
MT Loos (PAID)	Portaloo for MoG	186.00	**130**
Jog Post (PAID)	Survey Delivery	523.40	**135**
Eclectica (PAID)	MoG Band	350.00	**130**
Lamps & Tubes (PAID)	Site Check for Christmas Lights – Oxford Road	438.00	**130**
Viking (PAID)	General Stationery	182.41	**105**
Roots	3rd Cut June 2025	7,409.57	**135**
Edge	Annual Finance Package System	1,301.04	**105**
First Class Signs	Sign (Railway Park)	36.00	**135**
Phillip Newell	Grass Cutting	852.50	**135**
Deputy Clerk	Expenses	41.85	**100**
Forward Trust	MB Clearance	5,378.70	**135**
Denham Memorial Hall	Office Rent	1,116.99	**105**
R Watts	Tree Works W&T	17,796.00	**135**
Ahcene Builders	New Bath in Bungalow	700.00	**135**
Ricoh	Copier Costs	318.82	**105**
Ambush	Access Control Contract	99.00	**105**
Cllr Julia Walsh	Memory Café Expenses	132.68	**130**
Summer Festival	As attached		
	TOTAL	**£38,624.44**	
	FURTHER PAYMENTS *(Invoices that came in after Papers circulated)*		
	TOTAL	**£**	
	TOTAL	**£**	

Note: All Payments include VAT where applicable

S LUCKHURST
July 2025