Payment List – June 2025

Company	Reason	Gross Amount	Committee
PAYMENTS			
Solo-Protect	Service Charge – May	26.64	**105**
Dr Tech	Monthly IT Charges – May	640.81	**105**
Turfcare	MB Grass & Marking – May	772.20	**215**
C Newell	Office Cleaning – April tbc	60.00	**105**
Denham Grove (PAID)	Meeting Room PC – June	248.00	**105**
ROSPA	Play Area Audit	936.00	**135**
Lamps & Tubes	Installation of Bunting	660.00	**130**
Uxbridge Employment	Recruitment Cost for Events CoOrdinator	2,795.52	**100**
Denham Memorial Hall	Finance Meeting Room	16.00	**105**
R Watts	Tree Works across Denham	5,184.00	**135**
PlanET	Neighbourhood Plan Works	1,111.20	**108**
MT Loos	PortaLoos for Summer Festival	804.00	**130**
Glasdon	Bench Memorial Cllr S Sproul	879.99	**105**
Phillip Newell	Grass Cutting	922.50	**135**
Forward Trust	Weed Spraying	2,250.00	**135**
Pen & Ink	AGM Notice Leaflet & Minutes Print	306.00	**105**
Pen & Ink	Banners & Banner Stands	1,266.00	**130**
Bridget Knight	Auditor	278.35	**105**
Chiltern Open Air Museum	Lunch for Memory Cafe	207.00	**130**
Everyone Active	Activity Instructor Memory Café	180.00	**130**
	TOTAL	**£19,544.21**	
FURTHER PAYMENTS *(Invoices that came in after Papers circulated)*			
	TOTAL	**£**	
	TOTAL	**£**	

Note: All Payments include VAT where applicable

S LUCKHURST
June 2025