Payment List – May 2025

Company	Reason	Gross Amount	Committee
	PAYMENTS		
Solo-Protect	Service Charge – April	26.64	**105**
Dr Tech	Monthly IT Charges – April	640.81	**105**
Turfcare	MB Grass & Marking – April	772.20	**215**
C Newell	Office Cleaning – April tbc	60.00	**105**
Denham Grove (PAID)	Meeting Room PC – May	248.00	**105**
London Greenbelt (PAID)	Subscription	25.00	**115**
JogPost (PAID)	Newsletter Delivery April	772.80	**130**
Pen & Ink Graphics (PAID)	Newsletter Printing	468.00	**130**
Lemon Booking	DD for MB Website Booking System	376.00	**215**
CPRE	Subscription	60.00	**105**
Cllr S Williams	Expenses Sunday Social & Chair Expenses April	169.20	**130/105**
Cllr S Williams	Expenses Sunday Social February & March	328.90	**130**
Cllr Dr J Walsh	Expenses Memory Cafe	146.15	**130**
ICO	GDPR Subscription	52.00	**115**
Phillip Newell	Grass Cutting	922.50	**135**
Forward Trust	Fence Repair	1,035.55	**135**
Basil & Crew	Petting Zoo for VE Day	570.00	**130**
BMKALC	BALC & NALC Subscription	1,374.78	**115**
Fancy Pancy	Memory Café Workshop	175.00	**130**
Edge	End of Year Support	180.00	**105**
Chiltern Open Air Museum	Lunch for Memory Cafe	207.00	**130**
	TOTAL	**£8,610.53**	
	FURTHER PAYMENTS *(Invoices that came in after Papers circulated)*		
	TOTAL	**£**	
	TOTAL	**£**	

Note: All Payments include VAT where applicable

S LUCKHURST
May 2025