Payment List – NOVEMBER 2025

Company	Reason	Gross Amount	Committee
PAYMENTS			
Solo-Protect	Service Charge – October	26.64	**105**
Dr Tech	Monthly IT Charges – October	665.35	**105**
Turfcare	MB Grass & Marking – October	832.20	**215**
C Newell	Office Cleaning – October tbc	60.00	**105**
Denham Grove (PAID)	Meeting Room PC – November	248.00	**105**
WindowFlowers (PAID)	June & September 2025	4,528.90	**135**
Cllr Sharon Williams	Expenses for Wreath	50.00	**130**
Cllr Julia Walsh	Memory Café Expenses	150.00	**130**
CPRE	Subscription	60.00	**115**
Warden (PAID)	Expenses	32.57	**135**
Deputy Clerk (PAID)	Expenses – Mileage	41.85	**100**
Jog Post (PAID)	Call to Sites Delivery	888.00	**108**
First Class Signs	Bus Shelter Signs	57.60	**135**
Denham Allotment Users Ass	Annual Grant/Donation	500.00	**145**
P Bentley	Santa – Christmas Fair	350.00	**130**
Santak Secret Service	Sweets for Santa Drive Around – awaiting original receipt	485.00	**130**
Big Plant Centre	VG Christmas Tree	918.00	**130**
Planning Magazine	Subscription to Planning Magazine (annual)	625.00	**225**
UK Planning Maps	W&T	31.20	**175**
Gas2o	Oil Tank - Bungalow	960.00	**210**
Rah Rah	Jingle Bell Singers Memory Café	250.00	**130**
Mini Concerts	Remembrance Singers, Memory Café	149.00	**130**
WindowFlowers	Hanging Baskets – Summer to Winter	3,255.00	**135**
SBALC	Subs	20.00	**115**
Warden TK	Expenses – Slabs VG	20.97	**200**
OVO Energy	Backdated Payments for Bungalow	1,325.02	**210**
Photobooth Magic	For Christmas Fair	550.00	**130**
	TOTAL	**£17,080.30**	
FURTHER PAYMENTS *(Invoices that came in after Papers circulated)*			
	TOTAL	**£**	
	TOTAL	**£**	

Note: All Payments include VAT where applicable

S LUCKHURST
November 2025