Payment List – September 2025

Company	Reason	Gross Amount	Committee
PAYMENTS			
Solo-Protect	Service Charge – August	26.64	**105**
Dr Tech	Monthly IT Charges – August	654.64	**105**
Turfcare	MB Grass & Marking – August	772.20	**215**
C Newell	Office Cleaning – August tbc	60.00	**105**
Denham Grove (PAID)	Meeting Room PC – September	248.00	**105**
Reliance Coaches (PAID)	Tour Bus for Councillors	200.00	**105**
Cllr Sharon Williams (PAID)	Expenses	57.85	**105**
Executive Clerk	Expenses	257.70	**100**
Devey Tree Care	Survey – Skylark & Hollybush Lane	540.00	**135**
Chasing Deer	MoG 17 August 2025	350.00	**130**
PlanET	NP Works	630.00	**108**
Roots	Cut 5	7,409.57	**135**
Denham Hall Trust	Office Rent	1,116.99	**105**
Rob Hodkinson	Sunday Social 13th July & 10 August	350.00	**130**
	TOTAL	**£12,673.59**	
FURTHER PAYMENTS *(Invoices that came in after Papers circulated)*			
	TOTAL	**£**	
	TOTAL	**£**	

Note: All Payments include VAT where applicable

S LUCKHURST
September 2025