Payment List – April 2026

Company	Reason	Gross Amount	Committee
PAYMENTS			
Solo-Protect	Service Charge – March	27.44	**105**
Dr Tech	Monthly IT Charges – March	665.35	**105**
Turfcare	MB Grass & Marking – March	816.37	**215**
Denham Grove	Meeting Room PC – April	248.00	**105**
JogPost (PAID)	Delivery of a Letter	888.00	**130**
Roots	Cut 1 – March 2026	7,409.57	**135**
First Class Signs	Composite Sign	153.60	**135**
BMKALC	Agar Course DW	51.00	**105**
Phillip Newell	Grass Cutting	962.50	**135**
William Boyer	Allotment Rent	220.00	**135**
Executive Clerk	Expenses	199.28	**100**
BP Collins	Deed of Variation DCC	2,913.60	**105**
Office Angels	New Employee Engagement	6,196.80	**100**
Screwfix (PAID)	Equipment for Denham Warden	48.96	**135**
Ryobi (PAID)	Equipment for Denham Warden	465.98	**135**
Pen & Ink	Annual Meeting Flyer	210.00	**130**
Big Plant Centre	Tree Sorbus	621.60	**135**
Payroll Services	Payroll Processing & P60's	138.96	**105**
Sunshine Singers	Memory Café Entertainer	90.00	**130**
Tectonic	Lemon Booking Subscription	376.00	**215**
	TOTAL	**£**	
FURTHER PAYMENTS *(Invoices that came in after Papers circulated)*			
	TOTAL	**£**	
	TOTAL	**£**	

Note: All Payments include VAT where applicable

S LUCKHURST
April 2026