Payment List – FEBRUARY 2026

Company	Reason	Gross Amount	Committee
	PAYMENTS		
Solo-Protect	Service Charge – January	26.64	**105**
Dr Tech	Monthly IT Charges – January	665.35	**105**
Turfcare	MB Grass & Marking – January	816.37	**215**
Denham Grove (PAID)	Meeting Room PC – February	248.00	**105**
Cllr Sharon Williams (PAID)	Expenses Sunday Social & Gifts – January	195.97	**130**
Cllr Sharon Williams	Chairmans Discretionary Expenses	42.50	**105**
Julia Walsh	Expenses Memory Café 9th January	58.05	**130**
R Watts	Trees James Martin Close	1,644.00	**135**
R Watts	Trees Village Green	108.00	**200**
Glasdon	Bench – Cllr B Davey	915.00	**135**
SparkX	Additional Street Lights	2,010.82	**135**
First Class Signs	Sign Skylark Copse	28.80	**135**
Breakthrough Comms (PAID)	Data Protection Toolkit	834.00	**105**
Adobe (PAID)	Subscription Renewal	238.75	**105**
Big Plant Centre (PAID)	Removal & Collection of Christmas Tree	300.00	**130**
Cllr Nik Abadjian	Expenses for Batten Light	19.33	**135**
BMKALC	Local Council Book	27.00	**105**
Payroll Services	Payroll Processing	90.00	**100**
	TOTAL	**£8,268.58**	
	FURTHER PAYMENTS *(Invoices that came in after Papers circulated)*		
Cllr Sharon Williams	Expenses Sunday Social 8th February + CN Present	217.92	**130**
Julia Walsh	Expenses Memory Café 6th February TBC	100.00	**130**
John Smith	Entertainer Memory Café	60.00	**130**
Gary Mailard	Entertainer Sunday Social (TBC)	150.00	**130**
Denham Grove Hotel (PAID)	Refreshments Full Council Meeting	180.00	**105**
Denham Youth	Expenses for Turf MB Field	61.64	**215**
T Kavanagh	Expenses	26.98	**135**
	TOTAL	**£796.54**	
	TOTAL	**£9,065.12**	

Note: All Payments include VAT where applicable

S LUCKHURST
February 2026