Payment List – March 2026

Company	Reason	Gross Amount	Committee
PAYMENTS			
Solo-Protect	Service Charge – February	27.44	**105**
Dr Tech	Monthly IT Charges – February	665.35	**105**
Turfcare	MB Grass & Marking – February	816.37	**215**
Denham Grove (PAID)	Meeting Room PC – March	248.00	**105**
Denham Memorial Hall	Office Rent	1,116.99	**105**
JogPost (PAID)	Delivery of Autumn Winter Newsletter	888.00	**130**
HDCA	Annual Verge Cutting 2025	250.00	**135**
Colne Valley Park	Annual Contribution	9,600.00	**105**
Brian Wall	PAT Testing	265.00	**135**
Gas 2o (PAID)	Replacement Oil Tank Bungalow	4,740.00	**135**
On the House	Boiler Replacement Survey Bungalow	114.00	**135**
Parish on Line	Subscription	180.00	**115**
Chubb	Service & Parts Extinguishers	62.56	**105**
Forward Trust	VG Lawn Work	2,011.20	**200**
WindowFlowers	Maintenance Charge	2,264.45	**135**
Pen & Ink	Newsletter Printing	468.00	**130**
SparkX	Make safe Fault	282.00	**135**
London Green Belt	Subscription	25.00	**115**
	TOTAL	**£24,024.36**	
FURTHER PAYMENTS *(Invoices that came in after Papers circulated)*			
Wild at Heart	Animal Show	270.00	**130**
Andi Rob	Sunday Social Entertainment (tbc)	200.00	**130**
Lemon Booking	Subscription for Pitch Usage System	376.00	**215**
Castle Water	Water Charges for MB	329.31	**215**
Cllr Julia Walsh	Expenses Memory Café	242.62	**130**
Cllr Sharon Williams	Expenses Sunday Social	167.70	**130**
	TOTAL	**£1,585.63**	
	TOTAL	**£25,609.99**	

Note: All Payments include VAT where applicable

S LUCKHURST
March 2026