Payment List – May 2026

Company	Reason	Gross Amount	Committee
	PAYMENTS		
Solo-Protect	Service Charge – April	27.44	**105**
Dr Tech	Monthly IT Charges – April	665.35	**105**
Turfcare	MB Grass & Marking – April	816.37	**215**
Denham Grove (PAID)	Meeting Room PC – May	248.00	**105**
JogPost (PAID)	Delivery of ANL 2nd	1,140.00	**130**
Roots	Cut 2 – April 2026	7,409.57	**135**
DeFib Store (PAID)	Defib Accessories (Date Dependant)	312.00	**130**
Intersect Surveys	Skylark Copse Survey	834.00	**135**
Bell Corwell	Planning Meeting Advisors	510.00	**225**
NALC	Training Course (SW)	42.00	**100**
NALC	Training Course (SW)	42.00	**100**
Chrystal Clear Telecom	Calls & Charges	242.78	**105**
Sunshine Singers	Memory Café Entertainer 1st May	150.00	**130**
ICO	Data Protection Fee	52.00	**105**
San Remo	Memory Café Refreshments 1st May	384.00	**130**
Cllr Walsh (PAID)	Memory Café Expenses 10th April	113.38	**130**
Cllr Williams (PAID)	Sunday Social Expenses 12th April	203.90	**130**
Cllr Williams	Sunday Social Expenses 10th May TBC	0	**130**
Cllr Walsh	Memory Café Expenses 1st May TBC	0	**130**
AndiRob (PAID) (Further Payments)	Entertainment at Sunday Social and Memory Café	300.00	**130**
Ricoh (PAID) (Further Payments)	Photocopier Costs	248.42	**105**
	TOTAL	**£13,741.21**	
	FURTHER PAYMENTS *(Invoices that came in after Papers circulated)*		
	TOTAL	**£**	
	TOTAL	**£**	

Note: All Payments include VAT where applicable

S LUCKHURST
May 2026