Payment List – June 2026

Company	Reason	Gross Amount	Committee
PAYMENTS			
Solo-Protect	Service Charge – May	27.44	**105**
Dr Tech	Monthly IT Charges – May	672.10	**105**
Dr Tech	Laptop Battery	238.80	**105**
Turfcare	MB Grass & Marking – May	816.37	**215**
Denham Grove	Meeting Room PC – June	260.00	**105**
LERC Online	Data Search	79.20	**135**
James Nisbet (PAID)	James & Amir Entertainment MoG	300.00	**130**
Future Nature WTC (PAID)	30% Deposit Biodiversity (Full Cost £1,710.00 exVAT)	615.60	**260**
Zoom (PAID)	DD Annual Zoom Subscription	155.88	**105**
Groundworks	RoW Spring Cut	3,233.29	**135**
Edge	Services Hosting	1,117.20	**105**
Phillip Newell	Grass Cutting & Hedges	1,082.50	**135**
Rospa	Play area inspections	968.40	**135**
Forward Trust	Weed Spray	2,250.00	**135**
Viking	Stationery	102.01	**105**
Edge	EOY Package	186.00	**105**
Pen & Ink	APM banners & posters	1,128.00	**105**
Cllr Keen (PAID)	Expenses Christmas & Sunday Social	55.85	**130**
Cllr Williams	Sunday Social Expenses 14th June TBC	0	**130**
Cllr Walsh	Memory Café Expenses 5th June TBC	0	**130**
Lamps & Tubes	Tatling End Christmas Lights – Resecure	222.00	**130**
	TOTAL	**£13,510.64**	
FURTHER PAYMENTS *(Invoices that came in after Papers circulated)*			
	TOTAL	**£**	
	TOTAL	**£**	

Note: All Payments include VAT where applicable

S LUCKHURST
June 2026