

Invoices Summary

June 2025

Invoice	Narrative	Amount £	Paid
63	Chelmsford City Council - Council Tax April to January	151.00	DD
64	We Print Gifts Ltd - Lanyard for Handyman	23.39	
65	Fielding Environmental Ltd - Risk Assessment Survey Legionella	648.00	
66	Solagen Ltd - Sentient Annual Renewal Spped Reports	568.80	
67	British Gas Electricity Public Conveniences & Parish Office CREDIT NOTE	- 210.72	DD
68	British Gas Electricity Public Conveniences and Parish Office 19 Mar - 19 May	103.25	DD
69	Aldi Stores - Battery powered pressure washer, batter and battery charger	59.97	EQ
70	Prestons Garage - Unleaded fuel for strimmer and mower. Reimburse Handyman	7.26	MC
71	Post Office Ltd - Second Class Stamps for office	8.70	EQ
72	Pest Defence Ltd - Quarterly Pest Control Ponds	132.00	
73	Writtle Christian Centre - Archives Rent June	130.00	
74	M J Fencing Ltd - Replace Perspex in Bus Shelter on Lodge Rd	432.00	
75	B2C Retail Ltd (Amazon) - Net Sacks for straw in Wear Pond	11.54	CC
76	Amazon EU Sarl UK Branch - Descaler, Teaspoons and Black Ink Cartridge	57.11	CC
77	General Business Holdings Ltd - Sanitary Bins	20.00	
78	Sue Lees Consultancy - Website Maintenance Plan Twice Yearly Jan/July	40.00	
79	Toilet Closing June	87.00	
80	Grass Cutting June	1,314.60	SO
81	Integra Cleaning group Ltd - Up to 060625	790.08	
82	National Association of Local Councils - Training for Assistant Clerk	42.00	
83	Waterstones - Book Vouchers for School Competition	60.00	CC
84	Selco Trade Centres Ltd - Door Handle for Public conveniences	34.79	EQ
85	Prestons Garage - Fuel for Van 050625 Reimburse Handyman	20.12	MC
86	Screwfix Direct Ltd - Gloves Reimburse Handyman	2.98	MC
87	Selco trade Centres Ltd - Flat Mask set of 3 Reimburse Handyman	7.79	MC
88	Amazon EU Sarl UK Branch - Heavy Duty Padlock The Chase Allotments	32.72	CC
89	Finchley Enterprise (Amazon) - Toilet Brush for Barn,	4.60	CC
90	SLCC - Training Day for Assistant Clerk 170625	42.00	
91	S B Skip Hire - Skip for Clearing Barn 090652	310.00	CC
92	SLCC - Annual Membership Fee for Assistant Clerk	190.00	
93	Fielding Environmental Ltd - Quarterly Legionella Monitoring	567.00	
94	Essex Supplies (UK) Ltd - Hand Soap, Bleach and Hand Towels	86.26	
95	M J Fencing Ltd - Bus Shelter Perspex+Paradise Rd Playground Fencing+Oxney Goalpost	924.00	
96	IceConnect Remote IT Support Email Filter Back ups 22 June - 21 July	147.00	
97	Hanging Gardens Nurseries Ltd - Gloves for Handyman	11.98	EQ
98	J & M Payroll Services Ltd - June 2025	48.00	
99	Net salaries June	4,827.01	
99	LGPS Pension Contributions	1,340.15	
99	HMRC PAYE	851.87	
100	S B Skip Hire - 2 yard skip for Paradise Road for Handyman	160.00	CC
101	CREDIT NOTE - British Gas Electricity - Mini Pillar 14 April - 19 May	- 28.63	DD
102	British Gas Electricity - Mini Pillar 14 April - 14 June	72.78	DD
103	CREDIT NOTE - British Gas Electricity - Storage Barn 14 April - 19 May	- 14.32	DD
104	British Gas Electricity - Storage Barn 14 April - 19 May	11.50	DD
105	Litter Picker June	240.00	
106	Transfer from Current Account to Equals Card £150.00 230625	150.00	
107	British Gas Electricity - Public Conveniences and Parish Office 190525-190625	88.98	DD
108	Wybone Limited - Litter bin for skatepark	584.99	
109	Prestons Garage - Fuel for Strimmer etc Reimburse Handyman	6.88	MC
		15,196.43	