

Invoices Summary

August 2025

Invoice	Narrative	Amount £	Paid
144	Amazon - Alarm Pull Cord 13.06.25	7.50	CC
145	Amazon - Basketball nets 13.06.25	8.99	CC
146	Amazon - Cordless Leaf Blower 19.06.25	99.00	CC
147	Amazon - Pruning Shears 19.06.25	55.45	CC
148	Chelmsford City Council - Business rates - April to January	151.00	DD
149	SLCC - Training for Clerk	24.00	
150	Writtle Christian Centre - Archives Rent August 2025	130.00	
151	Integra Cleaning group Ltd - Up to 010825	790.08	
152	Sue Lees Consultancy - Accessibility and Website Changes up to 290726	297.67	
153	The Knotweed Company Ltd - Autumn 2025 herbicide programme	264.00	
154	BP Express Chelmsford - Diesel for Van	10.00	EQ
155	Wickes - Brush & Cuprinol for painting Bus Shelter	17.25	EQ
156	S B Skip Hire - Swap Skips for Handyman	160.00	CC
157	Grass Cutting August	1314.60	SO
158	Toilet Closing August	89.90	
159	Wicksteed Leisure Ltd - Sign for Oxney Park Outdoor Gym	615.29	
160	Thorndon Security Ltd - Pavilion annual maintenance	312.00	
161	Thorndon Security Ltd - Parish Office annual maintenance	134.40	
162	Thorndon Security Ltd - Containers annual maintenance	134.40	
163	PKF Littlejohn LLP - External Audit for year 2024/25	756.00	
164	IceConnect Phone and Breakdown - Up to 300925	105.76	
165	Wickes Chelmsford - Roller Sleeves and Flexible Frame for Bus Shelter	11.00	EQ
166	General Business Holdings Ltd - Sanitary Bins	33.52	
167	HAGS-SMP Ltd - Floor for UM Steel Pole including fixings	361.20	
168	Wickes Chelmsford - Sink and Bath Strainer White for barn	1.20	EQ
169	Prestons Garage - Diesel for Van	15.00	EQ
170	Drainfix Services Ltd - Paradise Road Drain Work	960.00	
171	Broomfield Parish Council - contribution towards scoping report	2122.73	
172	Iceconnect - monthly IT charges	147.00	
173	Litter picking - August	360.00	
174	ICO - annual data protection fee	52.00	CC
175	J & M Payroll Services Ltd - August 2025	48.00	
176	Anderson Systems - new floodlights and replacement of old light in barn	552.00	
177	British Gas - Electricity for barn 140725-140825	15.12	DD
178	British Gas - Electricity for mini pillar 140725-140825	13.02	DD
179	Net salaries August	5336.60	
179	LGPS Pension Contributions	1898.63	
179	HMRC PAYE	1166.14	
		18570.45	