

Invoices Summary

December 2025

Invoice	Narrative	Amount £	Paid
316	Chelmsford City Council - Business Rates April to January	151.00	DD
317	British Gas Electricity - Public Conveniences & Parish Office 19 Oct - 19 Nov	174.67	DD
318	Pest Defence Ltd - Quarterly Pest Control Ponds	132.00	
319	Essex Supplies (UK) Ltd - Toilet Roll & Bleach	58.82	
320	M J Fencing Ltd - Paradise Rd Play Area Repairs	228.00	
321	M J Fencing Ltd - Bench 17 Green & 33 Paradise Rd Refurbishment	516.00	
322	Tesco Chelmsford - Present for Crawfords For Tree	3.95	CC
323	Wickes Chelmsford - Bolt Cutters for Handyman	21.00	EQ
324	Wickes Chelmsford - Cable Ties for General Use - Reimburse Handyman	6.25	MC
325	Wickes Chelmsford - Paint and Roller Bucket for redecorating toilets	43.50	EQ
326	Grass Cutting December	1,314.60	SO
327	Toilet Closing December	87.00	
328	Sim Distributors Ltd (Amazon) - A4 Paper for Office Printer	15.78	CC
329	This is it Stores Ltd (Amazon) - Christmas Tree Lights	89.97	CC
330	Amazon EU S.a.r.l UK Branch - Manhole Cover Keys	12.98	CC
331	Gisela Graham Home Ltd (Amazon) - Tree Top Star Topper	13.99	CC
332	Writtle Christian Centre - Archives Rent December 2025	130.00	
333	Net salaries December	4,956.83	
333	LGPS Pension Contributions	1,725.64	
333	HMRC PAYE	933.09	
334	SLCC - VAT Webinar - Clerk	138.60	
335	WSSC - contribution towards refurbishment of referee and disabled toilets	6,805.02	
336	Essex Association of Local Councils - Allotment 2 Webinar Asst Clerk	43.20	
337	The Knotweed Company Ltd - Winter 2025 herbicide programme	264.00	
338	G B Sport & Leisure UK - Underboard for slide, timber beams & spring base	1,197.60	
339	Sue Lees Consultancy - Cookie Control for Website Jan 2026 - Jan 2027	80.00	
340	Sue Lees Consultancy - Maintenance for Website Jan 2026 - Jul 2026	40.00	
341	General Business Holdings - Sanitary Bins	19.41	
342	IceConnect - Telephone Charges 011225-311225	102.50	
343	Wickes Chelmsford - Paint, Roller Sleeves & Metal Cutting Discs	25.50	EQ
344	Fielding Environmental Ltd - Quarterly Legionella Monitoring	567.00	
345	HAGS-SMP Ltd - Balcony Floor & Fixing for small climbing frame	319.00	
346	Wallace Aboriculture & Groundcare - Fell Hawthorn and Willow Chase Allotments	740.00	
347	NALC - Mastering Asset Management Training for Clerk	42.00	
348	IceConnect - Monthly IT Charges	147.00	
349	DVLA Electronic Vehicle Licencing - Van Tax plus £2.50 Credit Card Fee	347.50	CC
350	J & M Payroll Services Ltd - December 2025	48.00	
351	Hi Q Chelmsford - MOT for Van	50.00	EQ
352	Chelmsford City Council - Repairs to Paradise Rd & Oxney Play Areas	1284.00	
353	Litter Picking December	300.00	
354	Thorogood - WPC Field Rent Quarterly	907.50	
		24,082.90	