

Invoices Summary

April 2026

Invoice	Narrative	Amount £	Paid
1	RCCE - annual membership	124.80	
2	CCC - business rates (April-January)	187.33	DD
3	Hanging Gardens Nurseries Ltd - flowers for planters	20.49	CC
4	Toilet closing - April	90.00	
5	1st Grass - April grass cutting - revised rate for new financial year	1,367.20	SO
6	WSSC Grant 2026-27	6,500.00	
7	Writtle Christian Centre - archives rent April 2026	140.00	
8	Ice Connect - telephone charges 01.05.26-31.05.26	102.94	
9	General Business Holdings - monthly sanitary collection	19.41	
10	Integra Cleaning Group - cleaning to 10.04.26	809.36	
11	EALC - Affiliation fee to EALC and NALC 2026/27	969.71	
12	SB Skip Hire - replacement skip at Paradise Road	160.00	CC
13	Ice Connect - monthly IT charges	147.00	
14	Maldon District Council - community engagement Jan-March 2026	1,440.00	
15	British Gas - electricity - storage barn 14 Mar-14 Apr 2026	21.25	DD
16	British Gas - electricity - mini pillar 14 Mar - 14 Apr 2026	13.02	DD
17	J&M Payroll - April payroll costs	48.00	
18	Marriage Shop - barley straw for Wear Pond	20.97	CC
19	Prestons Garage - unleaded for trimmers for probation service	16.61	CC
20	NALC - Planning course for Asst Clerk	42.00	
21	Wivenhoe Town Council - Emotional Resilience in Practice Training for Clerk	90.00	
22	Litter Picking - April	300.00	
23	Sign Maker - lecturn for Writtle Heritage Trail	488.70	
24	April salaries	4893.59	
24	HMRC/PAYE Contributions - April	915.77	
24	LGPS Pension Contributions - April	1623.08	
25	British Gas - electricity - public conveniences 19 March-23 April 2026	278.68	DD
26	Aldi Stores - compost for planters	3.99	CC

20,833.90

CC - Barclaycard
 EQ - Equals Pre Paid Card
 DD - Direct Debit
 SO - Standing Order