

Invoices Summary

May 2026

Invoice	Narrative	Amount £	Paid
27	Drainfix - CCTV Summary and Root Cutting at Wear Pond	508.38	
28	CCC - business rates (April-January)	192.00	DD
29	S B Skip Hire - Skip for Oxney Allotments	280.00	CC
30	Zurich - Van Insurance 01.06.26-31.05.27	479.14	
31	Toilet Closing - May 2026	93.00	
32	1st Grass - Grass Cutting May 2026	1,367.20	SO
33	Full Circle Compliance - Asbestos management survey Paradise Road	546.00	
34	Essex Supplies - Toilet Rolls and Bleach	62.96	
35	M J Fencing Ltd - installation of bollards at Paradise Road car park	1,776.00	
36	Amazon - disposable gloves for handyman	4.49	CC
37	SLCC - AGM Training Day - Clerk	27.00	
38	General Business Holdings Ltd - monthly sanitary bin collection	19.41	
39	Writtle Christian Centre - Archives Rent May 2026	140.00	
40	All Saints Church - grass cutting contribution	600.00	
41	Essex County Council - legal fees for Writtle Minors	396.72	
42	Writtle Minors Football Club - refund of legal fees	2,603.28	
43	Ice Connect - telephone charges 01.06.26-30.06.26	102.28	
44	Integra Cleaning Group - cleaning up to 08.05.26 March Cleaning wrongly charged 26.53 removed (22.11+4.42 vat)	846.19	872.72- 26.53=846.19
45	Zurich - Parish Council Insurance 01.06.26-31.05.27	8,648.28	
46	SLCC - AGM Training Day - Asst Clerk	27.00	
47	Prestons Garage - unleaded fuel for strimmer	11.19	CC
48	Co-operative - refreshments for internal auditor	5.60	CC
49	J&M Payroll - monthly payroll costs	48.00	
50	Ice Connect - monthly IT charges	147.00	
51	S B Skip Hire - replacement skip for Paradise Road	160.00	CC
52	Wickes - concrete for pavilion and rubble sacks general use	38.00	CC
53	British Gas - electricity - storage barn 14 Apr-18 May 2026	22.19	DD
54	Oliver Redfern - annual boiler service at Pavilion, Paradise Road	160.00	
55	British Gas - electricity - mini pillar 14 Apr - 18 May 2026	42.79	DD
56	Pylons East Anglia - donation towards legal fees for pylons	2,500.00	
57	Litter picking - May	240.00	
58	Heelis and Lodge - Year End Internal Audit 2025-26	240.00	
59	May salaries	4,893.19	
59	LGPS Pension contributions - May	1,623.08	
59	HMRC/PAYE contributions - May	916.17	
60	Wicksteed - buffer for chest press at Oxney outdoor gym	45.34	
		29,811.88	

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