Invoices Summary

July 2026

Invoice	Narrative	Amount £	Paid
95	CCC - business rates (April-January)	192.00	DD
96	S. Thorogood & Sons (Writtle) - Field Rent WPC Quarterly	907.50	
97	The Play Inspection Company - Playground Inspection	378.00	
98	Writtle Christian Centre - Archives Rent July 2026	140.00	
99	Anderson Security & Emergency Systems Limited - Klargester Power Box Repair	254.40	
100	Essex Association of Local Councils - Emotional Intelligence and Resilience Clerk	60.00	
101	Integra Cleaning Group Ltd - Cleaning Up to 030726	846.19	
102	Binder Limited - Small Klargester service and emptying	299.00	
103	Binder Limited - Tennis cess pit emptying	158.00	
104	Fielding Environmental Ltd - Legionella Apr-June 2026	639.00	
105	Ice Connect - Telephone charges 01.08.26-31.08.26	103.22	
106	Toilet Closing - July 2026	93.00	
107	1st Grass - Grass Cutting July 2026	1,367.20	SO
108	General Business Holdings Ltd - monthly sanitary bin collection	19.41	
109	Ice Connect - Monthly IT charges	147.00	
110	Wickes - Stain for Benches	47.00	CC
111	Prestons - fuel for van and petrol for strimmer	68.66	CC
112	Selco Builders Warehouse - paint brushes for work on benches	8.86	CC
113	Maldon District Council - Community Engagement Team	1620.00	
114	Sue Lees Consultancy - Changes to Privacy Policy Website	20.00	
115	J&M Payroll - monthly payroll costs	48.00	
116	Litter picking - July	360.00	
117	British Gas - Electricity Mini Pillar 15 Jun - 14 Jul 2026	20.90	DD
118	British Gas - Electricity Storage Barb 15 Jun - 14 Jul 2026	18.88	DD
119	P Thomas Landscapes - installation of petanque terrain	15475.20	
120	Wave - water charges Parish ffice and toilets - (16 Jan -15 Jul 2026)	672.87	DD
121	Wave - water charges Oxney allotments - (16 Jan -15 Jul 2026)	387.81	DD
122	Wave - water charges Chase Allotments - (16 Jan -15 Jul 2026)	493.77	DD
123	Wave - water charges Storage Barn - (16 Jan -15 Jul 2026)	45.36	DD
124	July salaries	7472.04	
		32363.27	

CC - Barclaycard
DD - Direct Debit
SO - Standing Order