

## Wickham Bishops Parish Council

### Financial year ending 31 March 2026 - Items of expenditure over £100

Date	Purpose	Recipient	Total inc VAT
01/04/2025	Clerk's Salary & WFH allowance	Mrs L A Bailey	£897.74
06/05/2025	Clerk's Salary & WFH allowance	Mrs L A Bailey	£1,271.17
06/05/2025	EALC NALC Affiliation fee	EALC	£556.18
06/05/2025	Streetlight Maintenance Contract	A&J Lighting Solutions	£144.00
06/05/2025	Trucam Jan - March	Maldon District Council	£688.02
06/05/2025	Internal Audit 2024/25	Heelis & Lodge	£220.00
06/05/2025	Insurance Premium	Zurich	£396.00
06/05/2025	Grasscutting	Wallace Arboriculture & Groundcare	£170.00
03/06/2025	Clerk's Salary & WFH allowance	Mrs L A Bailey	£897.54
01/07/2025	SLCC membership	SLCC	£190.00
01/07/2025	Microsoft 365	Microsoft	£138.24
01/07/2025	Email Exchange Online	Microsoft	£401.76
01/07/2025	Clerk's Salary & WFH allowance	Mrs L A Bailey	£897.54
01/07/2025	Tax & NI	HMRC	£432.58
05/08/2025	Clerk's Salary & WFH allowance	Mrs L A Bailey	£897.74
05/08/2025	Trucam April - June	Maldon District Council	£700.49
02/09/2025	Clerk's Salary & WFH allowance	Mrs L A Bailey	£1,021.86
02/09/2025	External Audit fee	PKF Littlejohn LLP	£252.00
02/09/2025	Grasscutting	Wallace Arboriculture & Groundcare	£185.00
30/09/2025	H bar marking Great Totham Road	Chelmsford City Council	£120.00
07/10/2025	Clerk's Salary & WFH allowance	Mrs L A Bailey	£920.30
07/10/2025	Tax & NI	HMRC	£295.16
07/10/2025	Bench maintenance	Dave Mackrodt	£120.00
04/11/2025	Six Walks Footpath Booklet printing	Point Graphics Ltd	£1,140.00
04/11/2025	Clerk's Salary & WFH allowance	Mrs L A Bailey	£920.10
04/11/2025	Village Hall hire Oct 24 - Sept 25	Beacon Hill Sports Association	£720.00
04/11/2025	Trucam July - Sept	Maldon District Council	£700.49
04/11/2025	Grasscutting	Wallace Arboriculture & Groundcare	£190.00
04/11/2025	Brushcutter for footpath volunteers	Ernest Doe & Sons Ltd	£410.00
02/12/2025	Clerk's Salary & WFH allowance	Mrs L A Bailey	£920.10
02/12/2025	War Memorial maintenance	Little Braxted Parish Council	£334.19
02/12/2025	Remembrance Day service contribution	Little Braxted Parish Council	£139.49
02/12/2025	Grasscutting	Wallace Arboriculture & Groundcare	£180.00
06/01/2026	Clerk's Salary & WFH allowance	Mrs L A Bailey	£920.10
06/01/2026	Tax & NI	HMRC	£260.67
06/01/2026	Festive Thank You for volunteers	Beacon Hill Rovers Bar	£153.50
03/02/2026	Clerk's Salary & WFH allowance	Mrs L A Bailey	£920.10
03/02/2026	Scribe Accounts Renewal 2026	Scribe Accounts	£446.40
03/02/2026	Trucam Oct - Dec	Maldon District Council	£700.49
03/02/2026	Grant to Beacon Hill Rovers	Beacon Hill Rovers FC	£300.00
03/03/2026	Clerk's Salary & WFH allowance	Mrs L A Bailey	£1,004.50