

Chigwell Parish Council - Payments for approval

Method	Gross	Heading	Pay Invoice ref. date	Details	Invoice Total
BACS	£288.00	4127/301	B271 01/02/2021	Contact Roller Shutters - Servicing visit, cemetery	£288.00
BACS	£516.00	4127/301	B272 11/02/2021	LondonElectrical – Electrical repairs and spur installation, cemetery	£516.00
BACS	£34.23	4100/101	B273 04/02/2021	Paperstone – Stationery supplies repairs	£34.23
BACS	£885.00	4127/901	B274 05/02/2021	LondonElectrical – Repairs- alarm, and emer.lights following annual test	£885.00
BACS	£5456.29	4210/101	B275 05/02/2021	Zurich – Council insurance	£5456.29
BACS	£1516.37	4210/101	B276 05/02/2021	Zurich – Vehicle insurance	£1516.37
BACS	£2880.00	4460/201	B277 08/02/2021	Kings Cuts – Tree work, Gravel Lane allotments	£2880.00
BACS	£25.48	4141/301	B278 08/02/2021	Amazon – Printer cartridge	£25.48
BACS	£50.00	1100/101	B279 08/02/2021	Councillor Lion – Returned donation (Limes Farm project)	£50.00
BACS	£87.98	4127/301	B280 09/02/2021	Amazon – Paint for cemetery	£87.98
BACS	£28.73	4130/101	B281 09/02/2021	Docendo – IT backup	£28.73
BACS	£630.00	4130/101	B282 09/02/2021	Docendo – IT support	£630.00
BACS	£150.00	4615/601	B283 15/02/2021	Councillor Braha, allowance	£150.00
BACS	£331.38	4226/301	B284 02/02/2021	AM Garden Machinery – service ride on mower	£331.38
BACS	£35.00	4150/101	B285 15/02/2021	RCCE – Training, Councillor Lion	£35.00
BACS	£33.60	4128/101	B286 17/02/2021	Smiths – Replacement alarm battery	£33.60
DD	£67.06	4172/101	D240 04/02/2021	Crown Gas – Gas bill	£67.06
DD	£6.50	4155/101	D241 08/02/2021	HSBC – Bank charges	£6.50
DD	£80.15	4174/901	D242 08/02/2021	Brit.Gas – Electricity bill, V.Hall	£80.15
DD	£21.00	4176/201	D243 26/02/2021	Castle Water – Allotments water	£21.00
DD	£9.76	4174/901	D244 15/02/2021	Brit.Gas – Electricity V.Hall	£9.76

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DD	£46.49	4174/901 D245 16/02/2021	Brit/Gas – Electricity V.Hall	£46.49
DD	£32.88	D246 17/02/2021	O2 – Mobile phone bill	£32.88
CARD	£10.00	4128/101 C122 05/02/2021	LJ Mead – Padlock and chain	£10.00
CARD	£1000.00	4190/101 C123 15/02/2021	Setford Law – Solicitors fees	£1000.00
CARD	£1180.80	4127/301 C124 16/02/2021	Contact Roller Shutters – Door replacement, cemetery	£1180.00
CARD	£123.80	4150/101 C125 17/02/2021	SLCC – Arnold Baker 12 th Edition	£123.80
CARD	£106.80	4110/101 C126 17/02/2021	Reed – Advert, Dep Clerk	£106.80
CARD	£180.00	4110/101 C127 17/02/2021	Reed – Advert, Admin Assist.	£180.00
CARD	£3475.20	4110/101 C128 17/02/2021	LocalIQ – Recruitment adverts	£3475.20

TOTAL: £19287.70

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