

CHIGWELL PARISH COUNCIL			Prepared by RFO				Approved by:			
			Signed by Clerk							
Under Chigwell Parish Council Finance Regulations 25/26							Date:			
5.15 Individual purchases within an agreed budget for that type of expenditure may be authorised by the Clerk or RFO, under delegated authority, for any items below £1,000 excluding VAT										
Individual Purchase Report from 04.03.2026 to 24.04.2026										
Issued Date	Ref Nc	FY	Net	VAT	Total	Description	Tender	Minutes	INV Date	Supplier
24.04.2026	3939	2026-2027	£360.00		£360.00	Supply and Installation of Disabled Toilet Alarm. Date: 27/04/26-30/04/26	BACS	FR5.15		Safe Secure Electrical (SSE)
21.04.2026	3923	2026-2027	£309.97	£41.99	£351.96	Defib-short-term rental Refund deposit;	BACS	FR5.15	21.04.2026	DEFIB STORE LTD /Rentadefib.co.uk
20.04.2026	3930	2026-2027	£138.17	£27.64	£165.81	Memorial Safety Inspection Trial - Priority 1 actions-MAIN SUPPLIES	BACS	FR5.15	20.04.2026	TRADE UK / SCREWFIX DIRECT Lt
20.04.2026	3929	2026-2027	£46.49	£9.30	£55.79	Memorial Safety Inspection Trial - Priority 1 actions-MAIN SUPPLIES	BACS	FR5.15	21.04.2026	TRADE UK / SCREWFIX DIRECT Lt
15.04.2026	3924	2026-2027	£18.85		£18.85	Postage-dispatched refundable Amazon's parcel	BACS	FR5.15	15.04.2026	Post Office Counters/CPC staff claim
15.04.2026	3921	2026-2027	£16.65	£3.33	£19.98	CPC Notice boards: Mailbox Locks with keys; Security Cam Lock	CARD	FR5.15	15.04.2026	Amazon EU UK Branch
09.04.2026	3889	2026-2027	£71.43	£14.30	£85.73	Supplies for Cem Office remedial work	BACS	FR5.15	09.04.2026	TRADE UK / SCREWFIX DIRECT Lt
09.04.2026	3912	2026-2027	£5.30	£0.00	£5.30	Postage reg letter	CARD	FR5.15	09.04.2026	Post Office Counters
09.04.2026	3911	2026-2027	£13.33	£2.67	£16.00	Cleaning spray	CARD	FR5.15	09.04.2026	Amazon EU UK Branch
09.04.2026	3910	2026-2027	£11.66	£2.33	£13.99	Stationery	CARD	FR5.15	09.04.2026	GP BATTERIES UK
09.04.2026	3914	2026-2027	£20.74	£4.15	£24.89	Stationery	CARD	FR5.15	09.04.2026	Amazon EU UK Branch
09.04.2026	3909	2026-2027	£22.32	£4.47	£26.79	Flash Power Spray Mop Floor Cleaner Starter Kit (1 Washable + 2 Disposable Pads), All-In-One System	CARD	FR5.15	09.04.2026	Amazon EU UK Branch

09.04.2026	3908	2026-2027	£89.99	£18.00	£107.99	HONOR Pad X8a, 11-Inch Wi-Fi Tablet, 128GB Storage, 8300mAh Battery, Quad-speaker, Slim Metal Design, Android 14	CARD	FR5.15	09.04.2026	Knacktraders Limited
09.04.2026	3907	2026-2027	£11.23	£2.25	£13.48	Larger Metal Tablet Stand, Adjustable 360° Rotation Tablet Holder	CARD	FR5.15	09.04.2026	Amazon EU UK Branch
08.04.2026	3913	2026-2027	£48.20	£9.64	£57.84	Main purchases comply with H&S-Cem premises	CARD	FR5.15	08.04.2026	C.E.F. Electrical
07.04.2026	3900	2026-2027	£287.50	£57.50	£345.00	Annual website hosting and support	BACS	FR5.15	07.04.2026	VISION ICT
07.04.2026	3906	2026-2027	£46.93	£0.00	£46.93	USB PC Headsets with Microphone Noise Cancelling Mic & Audio Controls	CARD	FR5.15	09.04.2026	WENLONG LI LIMITED
02.04.2026	3840	2026-2027	£90.00	£18.00	£108.00	set up email	ONLINE	FR5.15	08.04.2026	Copy Klik Copiers
02.04.2026	3840	2026-2027	£179.90	£35.98	£215.88	2x toners	ONLINE	FR5.15	08.04.2026	Copy Klik Copiers
02.04.2026		2025-2026	£520.00	£0.00	£520.00	Lock/Unlock Cem gates Jan-March	ONLINE	FR5.15	02.04.2026	Dw Country Works Ltd
01.04.2026	3892	2026-2027	£17.30	£0.00	£17.30	Postage	CARD	FR5.15	01.04.2026	Post Office Counters
31.03.2026	3824	2025-2026	£69.06	£13.82	£82.88	Main supplies for Cem compound maintenance	ONLINE	FR5.15	31.03.2026	TRADE UK / SCREWFIX DIRECT Lt
31.03.2026	3825	2025-2026	£218.64	£43.74	£262.38	main supplies for Cem property maintenance	ONLINE	FR5.15	31.03.2026	TRADE UK / SCREWFIX DIRECT Lt
31.03.2026	3833	2025-2026	£43.73	£8.75	£52.48	PWAYTEK Wireless HDMI Transmitter and Receiver 4K Decode	CARD	FR5.15	31.03.2026	UK Branch (Amazon Services Europe)

31.03.2026	3835	2025-2026	£21.09	£0.00	£21.09	EV charging	CARD	FR5.15	31.03.2026	BP Chargemaster Limited
31.03.2026	3836	2025-2026	£37.75	£7.55	£45.30	3 compartment box for power, telephone and data & cables	CARD	FR5.15	31.03.2026	C.E.F. Electrical
31.03.2026	3837	2025-2026	£245.00	£49.00	£294.00	VH/CH Legionella Risk Assessment in accordance with BS8580-1:2019	ONLINE	FR5.15	31.03.2026	HYGIENE CONTRACTS LTD
30.03.2026	3821	2025-2026	£900.00	£0.00	£900.00	CH: Scope of work & Issue of a full EICR	ONLINE	FR5.18	30.03.2026	SSE (Safe Secure Electrical)
30.03.2026	3822	2025-2026	£900.00	£0.00	£900.00	VH: Scope of work & Issue of a full EICR	ONLINE	FR5.18	30.03.2026	SSE (Safe Secure Electrical)
30.03.2026	3823	2025-2026	£350.00	£0.00	£350.00	Main Office: Scope of work & Issue of a full EICR	ONLINE	FR5.18	30.03.2026	SSE (Safe Secure Electrical)
30.03.2026	3830	2025-2026	£15.68	£0.00	£15.68	6 month vehicle tax for Mini Bus AY68 VDD valid from 01 March	CARD	FR5.15	30.03.2026	DVLA EVL
30.03.2026	3830	2025-2026	£78.37	£0.00	£78.37	6 month vehicle tax for Mini Bus AY68 VDD valid from 01 March	CARD	FR5.15	30.03.2026	DVLA EVL
30.03.2026	3830	2025-2026	£2.50	£0.00	£2.50	6 month vehicle tax for Mini Bus AY68 VDD valid from 01 March	CARD	FR5.15	30.03.2026	DVLA EVL
30.03.2026	3831	2025-2026	£174.50	£0.00	£174.50	TV Licensing 26/27 vh/ch	CARD	FR5.15	30.03.2026	TV LICENSING
30.03.2026	3832	2025-2026	£122.91	£24.59	£147.50	CEM CCTV TV monitor	CARD	FR5.15	30.03.2026	UK Branch (Amazon Services Europe)
27.03.2026	3816	2025-2026	£71.86	£14.37	£86.23	material for H section selection	ONLINE	FR5.15	27.03.2026	TRADE UK / SCREWFIX DIRECT Lt
27.03.2026	3829	2025-2026	£155.82	£31.17	£186.99	Mini Bus - batteries replacement	CARD	FR5.15	27.03.2026	Woodford Retail Counter

26.03.2026	3808	2025-2026	£132.00	£26.40	£158.40	ICCM training - Clerk&Proper Officer 9th April 2026	ONLINE	FR5.15	Council Wise
26.03.2026	3810	2025-2026	£172.01	£0.00	£172.01	Wheelchair Descending Stairs	CARD	FR5.15	F 16.03.2026 WHSIODJ
26.03.2026	3811	2025-2026	-£172.01	£0.00	-£172.01	Wheelchair Descending Stairs	CARD	FR5.15	C 16.03.2026 WHSIODJ
26.03.2026	3814	2025-2026	£117.99	£23.60	£141.59	Climbing Wheelchair with 2 wheels	CARD	FR5.15	26.03.2026 UK Branch (Amazon Services Europe)
26.03.2026	3815	2025-2026	£46.62	£9.33	£55.95	Hand Trolley up to 250kg	CARD	FR5.15	26.03.2026 Surf The Shop Ltd
24.03.2026	3812	2025-2026	£15.00	£3.00	£18.00	main supplies, materials to secure the wheelchair against the wall	CARD	FR5.15	24.03.2026 Wickes
24.03.2026	3813	2025-2026	£3.60	£0.00	£3.60	Postage	CARD	FR5.15	24.03.2026 Post Office Counters
24.03.2026	3828	2025-2026	£8.65	£0.00	£8.65	Postage	CARD	FR5.15	24.03.2026 Post Office Counters
23.03.2026	3802	2025-2026	£25.83	£5.17	£31.00	Cem unblock toilet	ONLINE	FR5.15	23.03.2026 TRADE UK / SCREWFIX DIRECT Lt
20.03.2026	3805	2025-2026	£7.50	£0.00	£7.50	Refreshments	CARD	FR5.15	20.03.2026 MACE
19.03.2026	3800	2025-2026	£18.00	£3.60	£21.60	Bespoke key for Large Security Safe	CARD	FR5.15	Taylor and Javis (AI) Ltd
18.03.2026	3804	2025-2026	£18.15	£3.63	£21.78	Clerk's stationery	CARD	FR5.15	18.03.2026 UK Branch (Amazon Services Europe)
17.03.2026	3795	2025-2026	£64.58	£12.92	£77.50	Mower maintenance	ONLINE	FR5.15	17.03.2026 Ernest Doe & Sons Ltd
17.03.2026	3797	2025-2026	£74.98	£15.00	£89.98	black boxes-waste disposal Cem	ONLINE	FR5.15	17.03.2026 TRADE UK / SCREWFIX DIRECT Lt
17.03.2026	3799	2025-2026	£32.06	£6.41	£38.47	Playground: coach bolt replacement	CARD	FR5.15	16.03.2026 Screwfix
17.03.2026	3803	2025-2026	£15.42	£3.08	£18.50	Clerk's stationery	CARD	FR5.15	17.03.2026 UK Branch (Amazon Services Europe)
16.03.2026	3787	2025-2026	£9.99	£2.00	£11.99	Clerk's stationery	CARD	FR5.15	17.03.2026 Office Specialities Ltd
13.03.2026	3783	2025-2026	£36.13	£7.23	£43.36	main supplies, materials Cem site maintenance	ONLINE	FR5.15	13.03.2026 TRADE UK / SCREWFIX DIRECT Lt

11.03.2026	3779	2025-2026	£11.67	£2.33	£14.00	Cem key cutting	CARD	FR5.15	09.03.2026	TIMPSON
06.03.2026	3774	2025-2026	£47.64	£9.52	£57.16	main supplies, materials-Playground maintenance	ONLINE	FR5.15	06.03.2026	TRADE UK / SCREWFIX DIRECT Lt
06.03.2026	3780	2025-2026	£288.42	£57.68	£346.10	Annual 6xExtinguisher inspection CH	ONLINE	FR5.15	06.03.2026	Chubb Fire & Security Ltd
06.03.2026	3781	2025-2026	£273.60	£54.72	£328.32	Annual 6 Extinguisher inspection VH	ONLINE	FR5.15	06.03.2026	Chubb Fire & Security Ltd
04.03.2026	3752	2025-2026	£39.75	£7.95	£47.70	main supplies, materials, VH/CH maintenance	ONLINE	FR5.15	04.03.2026	TRADE UK / SCREWFIX DIRECT Lt
04.03.2026	3752	2025-2026	£23.02	£4.60	£27.62	main supplies, materials, Cem maintenance	ONLINE	FR5.15	04.03.2026	TRADE UK / SCREWFIX DIRECT Lt