

CHIGWELL PARISH COUNCIL						Prepared by RFO			
						Signed by Clerk			
Under Chigwell Parish Council Finance Regulations 25/26									
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 01 09 2025-03 10 2025									
Inv Date	RefN	FY	Status	Tender	Total £	Description	Supplier	Invoice No/Receipt	
15.09.2025	3382	2025-2026	Outstanding	CARD	£52.66	main supplies, materials	Toolstation Loughton	Card statement	
26.09.2025	3379	2025-2026	Outstanding	CARD	£38.95	Main supplies for equip.maintenance	Machine Mart Limited	057333373	
26.09.2025	3373	2025-2026	Outstanding	CARD	£17.98	Main supplies for equip.maintenance	Machine Mart Limited	057333384	
26.09.2025	3372	2025-2026	Outstanding	CARD	£15.49	Main supplies for equip.maintenance	Screwfix	Receipt	
23.09.2025	3371	2025-2026	Outstanding	CARD	£70.00	Main Tools for Cemetery & Open Space	Wickes	Receipt	
24.09.2025	3370	2025-2026	Outstanding	CARD	£70.10	Main supplies for maintenance	Wickes	Receipt	
26.09.2025	3369	2025-2026	Outstanding	CARD	£14.00	Main Office supplies, stationery	Sainsbury's	Receipt	
24.09.2025	3368	2025-2026	Outstanding	CARD	£41.15	Main supplies for maintenance	Wickes	Receipt	
24.09.2025	3367	2025-2026	Outstanding	CARD	£13.50	Main supplies for maintenance	Wickes	Receipt	
26.09.2025	3366	2025-2026	Outstanding	CARD	£25.04	Small tools for maintenance	Toolstation Loughton	Receipt	
01.10.2025	3365	2025-2026	Outstanding	CARD	£6.79	Main supplies for equip.maintenance	TRADE POINT	Receipt	
01.10.2025	3364	2025-2026	Outstanding	CARD	£19.20	Main supplies	Wickes	Receipt	
02.10.2025	3363	2025-2026	Outstanding	CARD	£97.17	FS Unleaded 71.50l	Shell Chigwell	Receipt	
23.09.2025	3359	2025-2026	Outstanding	CARD	£19.97	PDF Acrobat Pro subscription	Adobe Ireland	IEN2025051125236	
01.10.2025	3358	2025-2026	Outstanding	CARD	£26.40	HR software monthly up to 10 employees	Breathe HR	WEB445243	
23.09.2025	3357	2025-2026	Outstanding	CARD	£8.58	Samsung screen protection	Amazon EU UK Branch	519577393	
19.09.2025	3356	2025-2026	Outstanding	CARD	£83.33	H&S supplies	Amazon EU UK Branch	GB5771VT3AEUI	
19.09.2025	3355	2025-2026	Outstanding	CARD	£3.69	H&S supplies	Gas nN Pow3r Ltd	GB502LSA3N2JXI	
19.09.2025	3354	2025-2026	Outstanding	CARD	£9.49	H&S supplies	Tan Sales London Ltd	GB5066V5YN3W3I	
24.09.2025	3341	2025-2026	Outstanding	ONLINE	£41.02	main supplies, materials	TRADE UK / SCREWFIX DIRECT Lt	PO3301INV2007120430	
08.09.2025	3340	2025-2026	Outstanding	CARD	£54.46	Bosch 80W 240V Corded Detail sander - PSM	B&Q	Receipt	
22.09.2025	3339	2025-2026	Outstanding	CARD	£12.60	HOOK ON GREASE CONN	Hopespare Ltd Enfield	155054	
22.09.2025	3338	2025-2026	Outstanding	CARD	£25.09	main supplies, materials	TLC Direct (ENFIELD)	CS1144941	
09.09.2025	3337	2025-2026	Outstanding	CARD	£4.98	main supplies, materials	Toolstation Loughton	Receipt	
04.09.2025	3336	2025-2026	Outstanding	CARD	£18.42	main supplies, materials	Selco Trade Centres Ltd	Receipt	
24.09.2025	3335	2025-2026	Outstanding	CARD	£9.00	Cylinder & Mort keys	TIMPSON		

16.09.2025	3334	2025-2026	Outstanding	CARD	£44.98 main supplies, materials	THE RANGE HOME & LEISURE	Receipt
18.09.2025	3333	2025-2026	Outstanding	CARD	£37.70 main supplies, materials	Wickes	Receipt
08.09.2025	3332	2025-2026	Outstanding	CARD	£17.49 Steering Aid for Vichcle	Halfords	Receipt
12.09.2025	3331	2025-2026	Outstanding	CARD	£27.00 Materials C&OS	Wickes	Receipt
11.09.2025	3330	2025-2026	Outstanding	CARD	£24.35 Materials C&OS	Wickes	Receipt
09.09.2025	3329	2025-2026	Outstanding	CARD	£64.79 HSS Cobalt Coated Drill set	ITS Chelmsford	TC70948201
21.09.2025	3328	2025-2026	Outstanding	CARD	£38.46 LED Tournch&Voltage Detector	ITS Chelmsford	TC70953231
21.09.2025	3327	2025-2026	Outstanding	CARD	£193.97 FRAIWF12-0 12V FUEL Brushless & Battery	ITS Chelmsford	TC70953189
23.09.2025	3326	2025-2026	Outstanding	ONLINE	£72.76 Main supplies	TRADE UK / SCREWFIX DIRECT Lt	2007322742
18.09.2025	3325	2025-2026	Outstanding	CARD	£13.99 Stationery	NBC TRADING LTD	GB500J00TLY73I
23.09.2025	3324	2025-2026	Outstanding	CARD	£44.38 Otter Business Subscription	OTTER.AI	OKIYY JDH-130925
23.09.2025	3323	2025-2026	Outstanding	CARD	£78.00 Monday software	Monday.com Ltd	CS01251068733
03.09.2025	3322	2025-2026	Outstanding	CARD	£24.71 EV charging	SOURCE EV UK ELECTRIC VEHICLE	Card statement
19.09.2025	3316	2025-2026	Outstanding	ONLINE	£152.98 Main supplies	Ernest Doe & Sons Ltd	107176
18.09.2025	3314	2025-2026	Outstanding	ONLINE	£113.42 main supplies, materials	TRADE UK / SCREWFIX DIRECT Lt	2007223092
15.09.2025	3300	2025-2026	Outstanding	ONLINE	£33.93 Main supplies	TRADE UK / SCREWFIX DIRECT Lt	2007118568
11.09.2025	3299	2025-2026	Outstanding	ONLINE	£15.74 Main supplies	TRADE UK / SCREWFIX DIRECT Lt	2007047812
10.09.2025	3295	2025-2026	Outstanding	ONLINE	£453.99 SUPPLIES TOOLS	Ernest Doe & Sons Ltd	104903
10.09.2025	3294	2025-2026	Outstanding	ONLINE	£144.44 Painting radiotors supplies, tools	TRADE UK / SCREWFIX DIRECT Lt	2007012949
09.09.2025	3289	2025-2026	Outstanding	ONLINE	£125.27 Main supplies	TRADE UK / SCREWFIX DIRECT Lt	Bulk invoices
05.09.2025	3288	2025-2026	Outstanding	CARD	£5.79 Refreshments	MACE	Receipt
02.09.2025	3287	2025-2026	Outstanding	CARD	£99.96 MSft Licences	MS Ireland Ops Ltd	E0600X6RMT
02.09.2025	3286	2025-2026	Outstanding	CARD	£61.80 MSft Licences	MS Ireland Ops Ltd	E0600X7LG4
31.08.2025	3285	2025-2026	Outstanding	CARD	£108.45 Advertise Clerk vacancy	Indeed	IEI25-01324936
03.09.2025	3284	2025-2026	Outstanding	CARD	£71.94 Pro Key Safe Security Box	Supra UK Limited	GB5007PLKWB511
03.09.2025	3261	2025-2026	Outstanding	ONLINE	£227.17 4040AG TROLLEY JACK 4T	Ernest Doe & Sons Ltd	Advice no.187005
03.09.2025	3260	2025-2026	Outstanding	ONLINE	£125.39 Main supplies	TRADE UK / SCREWFIX DIRECT Lt	2006837902/7987
03.10.2025	3384	2025-2026	Outstanding	ONLINE	£91.80 PPE Cem staff	Direct Boot	DB4933/3384