

CHIGWELL PARISH COUNCIL					Prepared by RFO		Signed by Chair to the Council		
Signed by Clerk									
Under Chigwell Parish Council Finance Regulations 25/26							Signed by Vice Chair to the Council		
5.18									
01 09 2025-07 10 2025									
Inv Date	RefNo.	FY	Status	Tender	Total £	Description	Supplier	Invoice No/Receipt	
06.10.2025	3387	2025-2026	Outstanding	ONLINE	£2,060.00	Grave digging for Funerals on the 07th and 8th October	L&J Hall Digging		FR5.18
30.09.2025	3352	2025-2026	Outstanding	ONLINE	£174.00	WEBSITE MOT AUDIT scheduled in Octobe	Vision ICT	Audit in October	FR5.18
29.09.2025	3343	2025-2026	Outstanding	ONLINE	£609.41	Electrical works - Victory Hall visit site 07/10/25	Safe Secure Electrical	QUOTE 29 09 2025	FR5.18
16.09.2025	3301	2025-2026	Paid	ONLINE	£1,199.96	ECR Report	Landlord Certificate London	8369;8370;8372;8373	FR5.18
05.09.2025	3281	2025-2026	Outstanding	ONLINE	£0.00	PAT items tested (Total will depend on quantity of items)	Direct 365	site visit on 13 10 2025	FR5.18
05.09.2025	3280	2025-2026	Outstanding	ONLINE	£432.00	Gas Boiler Inspection	ADA Mechanical Ltd	inspected 29 09 2025	FR5.18
05.09.2025	3279	2025-2026	Outstanding	ONLINE	£190.00	CH Cylinder&5 keys&Labour	MILLER LOCKS LTD	INV0368	FR5.18