

## Information which must be published

Publish details of each individual item of expenditure that exceeds £500, including items of expenditure, consistent with Local Government Association guidance such as:

Invoice Date	Order No	Financial Year	Status	Tender	Total	Description	Supplier	Invoice Number
10.03.2023	683	2023-2024	Paid	ONLINE	£541.00	The charge for VICTORY HALL PROPERTY	Epping Forest DC	700246698
10.03.2023	684	2023-2024	Paid	ONLINE	£884.00	The Charge for Main Office, Hainault Rd	Epping Forest DC	700077362
10.03.2023	598	2023-2024	Paid	ONLINE	£541.00	The charge for VICTORY HALL PROPERTY	Epping Forest DC	700246698
10.03.2023	599	2023-2024	Paid	ONLINE	£884.00	The Charge for Main Office, Hainault Rd	Epping Forest DC	700077362
10.03.2023	503	2023-2024	Paid	ONLINE	£541.00	The charge for VICTORY HALL PROPERTY	Epping Forest DC	700246698
10.03.2023	504	2023-2024	Paid	ONLINE	£884.00	The Charge for Main Office, Hainault Rd	Epping Forest DC	700077362
11/12/2023	1438	2023-2024	Paid	ONLINE	£7,612.38	HMRC PAYE/NIC	HMRC	Payroll Report December 2023
11/12/2023		2023-2024	Paid	ONLINE	£16,241.83	Salary December 2023	Chigwell Parish Council staff	Payroll Report December 2023
11/12/2023	1439	2023-2024	Paid	ONLINE	£7,000.54	Superannuation Payments	Essex Pension Fund	Payroll Report Dec 2023
04/12/2023	1401	2023-2024	Paid	ONLINE	£1,702.50	Rich Soil Dumped Bags#Turf Essex per m3	Thompson of Crew	INVOICE 236463
30/11/2023	1374	2023-2024	Paid	ONLINE	£976.80	Vehicle DL70 CXW Ford rent	L&F Plant Hire Ltd (Tipper Hire )	INV209338PO1374
22/11/2023	1366	2023-2024	Paid	ONLINE	£1,004.00	MACHINE 1 TON DUMPER hire for 4 weeks	South East Plant Hire LTD	INV114471PO1366
25/10/2023	1295	2023-2024	Paid	ONLINE	£1,004.00	MACHINE 1 TON DUMPER hire for 4 weeks	South East Plant Hire LTD	INV11448PO1295
20/11/2023	1384	2023-2024	Paid	DIRDEBIT	£876.56	Claud Internet One off charges to connect service	BT	M074 1H PO1384
06/11/2023	1312	2023-2024	Paid	ONLINE	£4,833.81	Superannuation Payments	Essex Pension Fund	Payroll Report Nov 2023
10.11.2023		2023-2024	Paid	ONLINE	£11,906.56	Salary November 2023	Chigwell Parish Council staff	Payroll Report Nov 2023

06/11/2023	1313	2023-2024	Paid	ONLINE	<b>£4,778.41</b>	HMRC PAYE/NIC	HMRC	Payroll Report November 2023
02/11/2023	1299	2023-2024	Paid	ONLINE	<b>£1,572.00</b>	Christmas Lights Installation	SparkX Ltd	INV5148 PO1299
02/11/2023	1300	2023-2024	Paid	ONLINE	<b>£822.00</b>	Annual ASBESTOS survey	0800 ASBESTOS	QUOTE 02 11 23
01/11/2023	1301	2023-2024	Paid	ONLINE	<b>£3,982.87</b>	HR annual Fee up to Nov(Expires 28/11/26)	WorkNest Limited	INVSINV055393
30/10/2023	1303	2023-2024	Paid	ONLINE	<b>£976.80</b>	Vehicle DL70 CXW Ford rent	L&F Plant Hire Ltd (Tipper Hire )	INV208626PO1303
20/10/2023	1305	2023-2024	Paid	ONLINE	<b>£654.00</b>	Budget,Allotment,Introduction to Planning Courses	EALC (Essex Assoc. of Local Councils)	INV17020PO1305
20/10/2023	1318	2023-2024	Paid	DIRDEBIT	<b>£539.03</b>	Claud Internet One off charges to connect service	BT	M073 Y9
13/10/2023	1257	2023-2024	Paid	ONLINE	<b>£619.00</b>	Main Tools for Cemetery & Open Space	The Old Forge (AM Garden Machinery)	360972
10/10/2023	1270	2023-2024	Paid	ONLINE	<b>£740.62</b>	Printer Rental + Copies	Copy Clk Copiers	3269PO1270
10/10/2023	1311	2023-2024	Paid	ONLINE	<b>£4,869.82</b>	Superannuation Payments	Essex Pension Fund	Payroll Report Oct 2023
08/10/2023	1252	2023-2024	Paid	ONLINE	<b>£11,822.09</b>	Salary October 23	Chigwell Parish Council staff	Oct-23
08/10/2023	1253	2023-2024	Paid	ONLINE	<b>£4,771.11</b>	HMRC PAYE/NIC	HMRC	Payroll Report October 2023
02/10/2023	1266	2023-2024	Paid	ONLINE	<b>£556.80</b>	FIRE RISK ASSESSMENT annual review Cut back all shrubs and trees along path Main	Chubb Fire & Security Ltd	10084865PO1266
11/09/2023	1131	2023-2024	Paid	ONLINE	<b>£594.00</b>	Office, Hainault Rd	CEDAR TREE CARE	2033PO1131
13/10/2023	1149	2023-2024	Paid	ONLINE	<b>£960.00</b>	A fire protection cupboard	Bishop carpentry	INV006PO1149
28/09/2023	1133	2023-2024	Paid	ONLINE	<b>£1,044.37</b>	FIRE RISK ASSESSMENT annual review	Chubb Fire & Security Ltd	10083174PO1133
22/09/2023	1127	2023-2024	Paid	ONLINE	<b>£535.20</b>	FIRE RISK ASSESSMENT annual review	Chubb Fire & Security Ltd	10078578PO1127
20/09/2023	1174	2023-2024	Paid	ONLINE	<b>£1,288.20</b>	Items under H&S compliance	SELTON	10R2103405PO1174
22/09/2023	1199	2023-2024	Paid	ONLINE	<b>£1,260.00</b>	External audit 2022/23	PKF LITTLEJOHN LLP	SB20232270PO1199
12/09/2023	1173	2023-2024	Paid	ONLINE	<b>£604.80</b>	GAS OIL 600LTRS TO Cemetery&OpenSpace	CROWN Oil Ltd	1699477PO1173
27/09/2023	1185	2023-2024	Paid	ONLINE	<b>£1,356.00</b>	Reimbursement of electricity cost for CCTV	L J Mead & Son	FC2023PO1185
08/09/2023	1210	2023-2024	Paid	ONLINE	<b>£1,004.00</b>	Hire 1 ton DUMPER -Cemetery four weeks	South East Plant Hire Ltd	11359PO1210
30/09/2023	1208	2023-2024	Paid	ONLINE	<b>£502.00</b>	Hire 1 ton DUMPER -Cemetery two weeks	South East Plant Hire Ltd	PO1208INV11307
29/09/2023	1211	2023-2024	Paid	ONLINE	<b>£1,004.00</b>	Hire 1 ton DUMPER -Cemetery four weeks	South East Plant Hire Ltd	PO1211INV11406

21/09/2023	1196	2023-2024	Paid	ONLINE	<b>£936.00</b>	VH CCTV Survey of external foul drainage system	AMG Southern Services Lts /DYNO
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