

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:

2023-2024 Q4										
Ref Nr	PAID Date	Invoice Number	Invoice date	Minute	Description	Supplier	VAT Type	Net	VAT	Total
769	10/01/2024	700077362	10.03.2023	FG090124	The charge for Main Office property	Epping Forest DC	X	884.00		884.00
768	10/01/2024	700246698	10.03.2023	FG090124	The charge for Victory Hall/Club property	Epping Forest DC	X	541.00		541.00
772	10/01/2024	M000139441	25.12.2023	FG09012024	QTR Rent for a piece of Land at Chigwell Village	Epping Forest DC	X	750.00		750.00
784	11/01/2024	Payroll Report	Jan-24	FG09012024	Payroll Net Pay Jan 24	Chigwell Parish Council sta	X	13,082.12		13,082.12
787	11/01/2024	M000138210	29.09.2023	FG09012024	QTR Rent for a piece of Land at Chigwell Village	Epping Forest DC	X	750.00		750.00
793	15/01/2024	SI-1792	09.01.2024	FG09012024	Ride on mowers course	Millhouse Training	S	650.00	130.00	780.00
794	15/01/2024	114518	20.12.2023	FG09012024	MACHINE 1TON DUMPER hire for 4 weeks	South East Plant Hire LTD	S	720.00	144.00	864.00
796	15/01/2024	Payroll Report	Jan-24	FG09012024	HMRC PAYE/NIC	HMRC	X	4,685.11		4,685.11
792	15/01/2024	Payroll Report	Jan-24	FG09012024	Superannuation Payments	Essex Pension Fund	X	4,451.30		4,451.30
	11/01/2024	Payroll Report	Jan-24	FG09012024	Salary January 2023	Chigwell Parish Council staff		13,082.12		13,082.12
812	17/01/2024	16511	18.12.2023	FC 21/09/23	MANAGEMENT Skills Course	Management Training & D	S	595.00	119.00	714.00
813	18/01/2024	856047557	04.01.2024	FC30/11/23	A/C603179619 Dec239,453.96@3.986p	BGB Services	S	465.19	93.03	558.22
814	19/01/2024	000095	07.01.2024	CAC 21/11/23ITEM1	Remembrance Bench	Belfast metal design	X	995.00	0.00	995.00
824	24/01/2024	2-03855853	10.01.2024	FC30/11/23 ITEM11	1212.1kWh01/12/23-31/12/23A/c10370674	ENGIE	S	502.14	100.43	602.57
833	31/01/2024	209871	31.12.2023	FG090124	DL70 CXW TECHNICAL EMERGENCY SERVICE	Tipper Hire	S	703.00	140.60	843.60
845	09/02/2024	3319	12.01.2024	FG06/02/24	Printer Rental + Copies	Copy Klik Copiers	S	650.22	130.05	780.27
840	09/02/2024	51236	29.01.2024	CAC08/02/24	Digger KUBOTA repair works	HOSPLANT Sales Limited	S	853.33	170.67	1,024.00
843	09/02/2024	29727662	10.01.2024	PC23/24/FG06/02/2	Admin 05/01/24	The Adecco Group	S	456.75	91.35	548.10
839	09/02/2024	Payroll report	Feb-24	FG06/02/24	Payroll Net Pay Feb 24	Chigwell Parish Council sta	X	13,206.93		13,206.93
848	12/02/2024	700077362	10.03.2023	FC30/11/23	The charge for Main Office property	Epping Forest DC	X	884.00		884.00
847	12/02/2024	700246698	10.03.2023	FC30/11/23	The charge for Victory Hall/Club property	Epping Forest DC	X	541.00		541.00
853	15/02/2024	Payroll report	Feb-24	FG06/02/24	HMRC PAYE/NIC	HMRC	X	5,034.13		4,685.11
854	15/02/2024	Payroll report	Feb-24	FG06/02/24	Superannuation Payments	Essex Pension Fund	X	4,609.64		4,451.30
	09/02/2024	Payroll report	Feb-24	FG06/02/24	Salary February 20254	Chigwell Parish Council staff		13,206.93		13,206.93
855	16/02/2024	29732016	17.01.2024	PC23/24/FG06/02/2	Admin Staff 12/01/24	The Adecco Group	S	793.88	158.78	952.66
906	20/02/2024	864047907	06.02.2024	FC30/11/23 ITEM11	A/C9619 13,217.73kWh 02/01/24-01/02/24	BGB Services	S	640.51	128.10	768.61
909	22/02/2024	MSA2024	22.01.2024	FC23/01/24ITEM5.7	Maintenance Service Agreement	Fresh air Fitness	S	550.40	110.08	660.48
914	23/02/2024	202706	23.01.2024	FC30/11/23/FG0901	POLARIS RANGER EV repair and service	R C BOREHAM & CO	S	3,921.57	784.32	4,705.89
915	23/02/2024	29736543	24.01.2024	Personnel Committe	Admin 19/01/24	The Adecco Group	S	815.63	163.13	978.76
931	26/02/2024	210181	26.01.2024	FC/FG	DL70CXW Tipper 01/01/24-26/01/24	Tipper Hire	S	740.00	148.00	888.00
934	26/02/2024	1405286	12.02.2024	CAC140.24 F	WahR Duo Pressure Washer	UF ULTIMATE FINISH	S	690.00	138.00	828.00
947	29/02/2024	3613	30.01.2024	FG060224	IT Service Oct-Dec'23 £175per month	Docendo Ltd	S	525.00	105.00	630.00

950	29/02/2024	120908	31.01.2024	CAC08/02/24	CCTV Survey additional to finalise the Quote cost of work	London Drainage Facilities S	850.00	170.00	1,020.00
944	29/02/2024	29741584	31.01.2024	FG060224	Admin 26/01/24	The Adecco Group S	560.06	112.01	672.07
966	11/03/2024	Payroll Report	Mar-24	FG050324	Payroll Net Pay Mar 24	Chigwell Parish Council sta X	10,675.18		10,675.18
963	11/03/2024	700077362	10.03.2023	FG09042024	The charge for Main Office property	Epping Forest DC X	884.00		884.00
962	11/03/2024	700246698	10.03.2023	FG09042024	The charge for Victory Hall/Club property	Epping Forest DC X	541.00		541.00
974	15/03/2024	44042	14.02.2024	CAC08/02/24	Supply and install replacement dome with pattern finish	Positive Contractors Ltd S	585.00	117.00	702.00
970	15/03/2024	29752600	14.02.2024	Personnel Committee	Admin 09/02/24	The Adecco Group S	918.94	183.79	1,102.73
979	15/03/2024	29752599	14.02.24	FG050324	ADMIN END 02/02/24	The Adecco Group S	886.31	177.26	1,063.57
977	15/03/2024	Payroll Report	Mar-04	FG050324	HMRC PAYE/NIC	HMRC X	3,408.53		5,034.13
971	15/03/2024	Payroll Report	Mar-24	FG050324	Superannuation Payments	Essex Pension Fund X	3,098.48		4,609.64
973	15/03/24	16976	18.09.2023	FG050324	Training	EALC S	435.00	87.00	522.00
1010	28/03/24	17827	06.03.27		Deep Cleaning for Main Office and Cemetery Office	Crystal Facilities Managen s	500.00	100.00	600.00

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