Chigwell Parish Council					Transparency and Accountability Q1 2025/26			
		Information which must be published						
Publish details of each individual item of expenditure that exceeds £100, including items of expenditure, consistent with Local Government Association guidance such as:								
					PAYMENTS LIST			
Ref Nr	Pay date	Net	VAT	Total	Description	Supplier	Inv Nr	Inv Date
239	30.06.2025	£133.32	£26.67	£159.99	security Cem	Trade Uk	2004269215	14/05/2025
237	30.06.2025	£1,500.00	£300.00	£1,800.00	HR Service	Haypex	INV0528	09/06/2025
233	27.06.2025	£395.00	£79.00	£474.00	WASTE COLLECTION 18 05 2025	RWR	INV32311	30/05/2025
232	26.06.2025	£151.20	£7.56	£158.76	242.8 kWh a/c 10370677	Engie	2-05204522	12/06/2025
231	26.06.2025	£210.82	£42.16	£252.98	394.6kWh a/c 10370676	Engie	2-05204523	12/06/2025
229	26.06.2025	£289.59	£14.48	£304.07	636.0kWh May a/c 10370674	Engie	2-05204521	12/06/2025
227	25.06.2025	£161.83	£32.37	£194.20	Telephone Service	BT	M0210E	11/06/2025
204	16.06.2025	£1,227.01	£0.00	£1,227.01	HMRC PAYE/NIC	HMRC	payroll report	24/25
203	16.06.2025	£187.06	£0.00	£187.06	HMRC PAYE/NIC	HMRC	payroll report	24/25
202	16.06.2025	£1,155.17	£0.00	£1,155.17	HMRC PAYE/NIC	HMRC	Payroll report	07/05/2025
202	16.06.2025	£1,907.48	£0.00	£1,907.48	HMRC PAYE/NIC	HMRC	Payroll report	07/05/2025
201	16.06.2025	£1,082.74	£0.00	£1,082.74	Superannuation Payments	Essex Pension Fund	Payroll report	07/05/2025
201	16.06.2025	£1,510.04	£0.00	£1,510.04	Superannuation Payments	Essex Pension Fund	Payroll report	07/05/2025
200	13.06.2025	£247.90	£49.58	£297.48	CPC Internal audit 2024/25	Mulbery LA	INV1165	16/05/2025
199	13.06.2025	£2,000.00	£400.00	£2,400.00	Legal advice	Leigh Day	INV126173	06/03/2025
198	13.06.2025	£1,035.00	£207.00	£1,242.00	GL Shed demolition skps (construction)	SHARP BROTHERS	OUT25365	10/05/2025
197	13.06.2025	£198.00	£39.60	£237.60	water monitoring	Hygiene Contracts	16683	16/05/2025
196	13.06.2025	£505.59	£101.12	£606.71	Shoring equipment annual inspection and service	Teleshore UK Ltd	46984	09/05/2025
194	13.06.2025	£350.00	£70.00	£420.00	CCTV Annual Service	RVTV SECURITY	104889	09/05/2025
193	13.06.2025	£250.00		£250.00	Pet control	CLINIKIL ADVANCED Ltd	NVREF0100	26/05/2025
192	13.06.2025	£125.00	£25.00	£150.00	Law & Procedure Course delegate IRFO	EALC	18748	23/05/2025
191	13.06.2025	£133.50	£26.70	£160.20	Rural ANNUAL MEMBERSHIP 25/26	RCCE	2977	14/05/2025
189	13.06.2025	£105.00	£0.00	£105.00	ICCM Cemetery Membership	ICCM	4139/2025/26	01/04/2025
188	13.06.2025	£703.59	£0.00	£703.59	EALC/NALC FEES	EALC	18509	01/04/2025
188	13.06.2025	£876.53	£0.00	£876.53	EALC/NALC FEES	EALC	18509	01/04/2025
187	13.06.2025	£695.00	£139.00	£834.00	FC187.25 Disposal of Gully Waste 17/3/25	EWM	I/95263	15/04/2025
186	13.06.2025	£1,030.00	£0.00	£1,030.00	Grave digging 20 05 2025 and 22 05 2025	L&J HaLL Digging Services Ltd	1394	06/06/2025
186	13.06.2025	£1,030.00	£0.00	£1,030.00	Grave digging 20 05 2025 and 22 05 2025	L&J HaLL Digging Services Ltd	1394	06/06/2025
185	13.06.2025	£3,381.14	£676.23	£4,057.37	HR Service 24/25	WorkNest Limited	SINV074498	15/11/2024

184	13.06.2025	£247.50	£49.50	£297.00	IT service under new contract	ICE MEDIA LONDON LIMITED	33444	01/06/2025
180	13.06.2025	£189.84	£37.97	£227.81	RENAULT KANGOO ML19 lease	MOBILIZE Lease&Co	81583105	13/06/2025
179	12.06.2025	£3,790.44	£0.00	£3,790.44	Net pay June 25	CPC staff	Jun-25	29/05/2025
179	12.06.2025	£4,401.87	£0.00	£4,401.87	Net pay June 25	CPC staff	Jun-25	29/05/2025
178	12.06.2025	£202.83	£0.00	£202.83	15/4/25-01/05/25 23.24m3#01/5/25-27/5/25 35.87m3#Estimated 49.46m3	CLEAR BUSINESS	7774027	03/06/2025
177	10.06.2025	£101.01	£5.05	£106.06	Gas 751.78 kWh a/c 603179619 01/5-13/05/25	BGB Services	724922182	27/05/2025
176	10.06.2025	£541.00	£0.00	£541.00	Charge for property	EFDC	7/0	25/26
175	10.06.2025	£884.00	£0.00	£884.00	Charge for property	EFDC	26/0	25/26
174	10.06.2025	£175.00	£0.00	£175.00	Charge for property	EFDC	26/0	25/26
166	03.06.2025	£289.42	£57.88	£347.30	Phone/Broadband monthly	BT	M0923N	20/05/2025
165	02.06.2025	£265.65	£53.13	£318.78	Mobile phone charges monthly	O2	37506224	17/05/2025
160	30.05.2025	£120.00	£24.00	£144.00	Repair to security system	Essex Security Services	326651	30/04/2025
158	30.05.2025	£167.25	£33.45	£200.70	2x1100Ltr Bins Emptied Monthly	RWR	E238993	02/05/2025
156	30.05.2025	£263.90	£52.78	£316.68	3X1100Ltr Bins Emptied weekly/MNTH SERVICE	RWR	E238992	02/05/2025
155	30.05.2025	£250.00	£50.00	£300.00	Annual Website hosting and support	VISIO ICT	20179	01/05/2025
154	30.05.2025	£1,500.00	£300.00	£1,800.00	Accruals A/C AGAR 24/25	HAYPEX HR LTD	INV0509	08/05/2025
	29.05.2025	£198.00	£39.60	£237.60	LEGIONELLA	Hygiene Contracts	16526	30/04/2025
147	28.05.2025	£573.88	£0.00	£573.88	A/c10370749 by DD	Engie	2-05136941	14/05/2025
146	28.05.2025	£147.86	£7.39	£155.25	239.1 kWh April 25 a/c10370677	Engie	2-05136941	14/05/2025
145	28.05.2025	£215.17	£43.03	£258.20	411.2kWh April a/c 10370676	Engie	2-05110493	14/05/2025
143	28.05.2025	£314.74	£15.74	£330.48	513kWh Day & 204.7 kWh Night April a/c 10370674	Engie	2-05136937	14/05/2025
142	27.05.2025	£161.83	£32.37	£194.20	Telephone Service	BT	M020XS	10/05/2025
135	21.05.2025	£478.23	£95.65	£573.88	679.2 kWh April 25 a/c 10370749	Engie	2-05144647	14/05/2025
133	20.05.2025	£191.94	£9.59	£201.53	1492.34 kWh @9.100p April 25	BRITISH GAS	802180084	06/05/2025
132	16.05.2025	£125.00	£25.00	£150.00	Course 23 04 25 Internas&External Audit Course	EALC	18673	11/04/2025
131	16.05.2025	£849.10	£169.82	£1,018.92	Fire&Risk Assesment for three buildings	CHUBB FIRE & SECURITY LTD	10919591/10919592	17/04/2025
130	16.05.2025	£420.00	£84.00	£504.00	Alarm system maintenance for 25/26	SMITHS TECHNICAL SYSTEMS	17915	01/05/2025
130	16.05.2025	£290.00	£58.00	£348.00	Alarm system maintenance for 25/26	SMITHS TECHNICAL SYSTEMS	17915	01/05/2025
129	16.05.2025	£870.30	£174.06	£1,044.36	FRA 17/4/25	CHUBB FIRE & SECURITY LTD	10919553	17/04/2025

125	16.05.2025	£174.50	£0.00	£174.50	TV LICENSING 25/26	TV LICENSING	4149607033	07/04/2025
119	15.05.2025	£1,380.00	£276.00	£1,656.00	DISPOSAL OF NON HAZARD GULTY WATER	EWM LTD	I/93472	05/03/2025
118	15.05.2025	£770.00	£154.00	£924.00	DISPOSAL OF NON HAZARD GULTY WATER	EWM LTD	I/93375	03/03/2025
117	15.05.2025	£1,500.00	£300.00	£1,800.00	Legal advice	Leigh Day	INV128019	29/04/2025
116	15.05.2025	£263.90	£52.78	£316.68	3X1100Ltr Bins Emptied weekly/MNTH SERVICE	RWR	E238626	01/04/2025
114	15.05.2025	£1,030.00	£0.00	£1,030.00	DIGGING SERVICE	L&J HaLL Digging Services Ltd	INV1356	04/04/2025
113	15.05.2025	£478.97	£95.79	£574.76	ELECTRICITY CONSUMED	Engie	2-05050431	10/04/2025
112	15.05.2025	£998.00	£199.60	£1,197.60	Copier machine and the Labour contract	COPY CLIK COPIERS	3634	03/04/2025
112	15.05.2025	£400.00	£80.00	£480.00	Copier machine and the Labour contract	COPY CLIK COPIERS	3634	03/04/2025
111	15.05.2025	£250.00	£0.00	£250.00	Pest Control	CLINIKIL ADVANCED Ltd	NVREF0097	09/05/2025
110	15.05.2025	£2,916.34	£0.00	£2,916.34	Superannuation Payments	Essex Pension Fund	Apr-25	09/04/2025
109	15.05.2025	£300.00	£60.00	£360.00	WASTE COLLECTION	EFDC	M0001460331	02/04/2025
108	15.05.2025	£200.00	£40.00	£240.00	COURSE	EALC	INV	27/03/2025
107	15.05.2025	£406.57	£81.31	£487.88	Fire Exting 4xWater 3lt&3CO2SP 2kg (1replaced after 5years)	CHUBB FIRE & SECURITY LTD	10887397	01/04/2025
106	15.05.2025	£4,339.24	£0.00	£4,339.24	PAYE & NI	HMRC	Apr-25	08/09/2025
105	15.05.2025	£167.25	£33.45	£200.70	2x1100Ltr Bins Emptied Monthly	RWR	E238627	01/04/2025
104	15.05.2025	£156.17	£7.81	£163.98	GAS CONSUMED	Engie	1-01639464	08/04/2025
103	15.05.2025	£247.50	£49.50	£297.00	IT service Jan under new contract	ICE MEDIA LONDON LIMITED	33016	01/05/2025
100	15.05.2025	£2,060.00	£0.00	£2,060.00	Grave digging 290425 & 30 04 2025	L&J HaLL Digging Services Ltd	1377	16/05/2025
99	15.05.2025	£240.00	£48.00	£288.00	MAINTENANCE ON ROLLER SHUTTER	CONTACT ROLLER SHUTTER	52689	10/01/2025
98	14.05.2025	£276.59	£0.00	£276.59	65.7m3 MAY 25	CLEAR BUSINESS	7680324	02/05/2025
97	13.05.2025	£189.84	£37.97	£227.81	RENAULT KANGOO ML19 lease	VANARAMA MOBILIZE LEASE & CO	81583104	13/05/2025
96	12.05.2025	£541.00	£0.00	£541.00	Charge for property	EFDC	INV	12/05/2025
95	12.05.2025	£884.00	£0.00	£884.00	Charge for property	EFDC	INV	12/05/2025
94	12.05.2025	£175.00	£0.00	£175.00	Charge for property	EFDC	INV	12/05/2025
93	09.05.2025	£8,335.92	£0.00	£8,355.92	May net pay	CHIGWELL PARISH COUNCIL	Payroll report	07/05/2025
92	06.05.2025	£289.42	£57.88	£347.30	Phone/Broadband monthly	BT	M091&0	20/04/2025
91	01.05.2025	£265.65	£53.13	£318.78	Mobile phone charges monthly	O2	36935877	17/04/2025

87	30.04.2025	£3,250.00	£0.00	£3,250.00	Independent investigations	SJS HR CONSULTANCY AND INTERIM SERVICES LIMITED	INV117	07/04/2025
84	30.04.2025	£90.16	£18.03	£108.19	supplies to fix the fire door	Trade Uk	2003010535	21.03.2025
82	30.04.2025	£88.34	£17.66	£106.00	Cem main supplies	Trade Uk	2002761132	11.03.2025
81	30.04.2025	£324.12	£64.83	£388.95	Cem main supplies	Trade Uk	2002646884	06.03.2025
78	30.04.2025	£509.98	£102.00	£611.98	Cem main supplies	Trade Uk	2002578663	03.03.2025
77	30.04.2025	£198.00	£39.60	£118.80	LEGIONELLA	Hygiene Contracts	INV16275	31/03/2025
76	30.04.2025	£2,399.00	£479.80	£2,878.80	HR RETAINED SERVICES	HAYPEX HR LTD	INV0490	08/04/2025
73	30.04.2025	£300.00	£60.00	£360.00	SET UP NEW PENSION SCHEME	MHR INTERNATIONAL UK LIMITED	SIN230026	07/03/2025
70	25.04.2025	£250.00	£0.00	£250.00	Pet control	CLINIKIL ADVANCED Ltd	INV-NVREF0091	04/04/2025
68	25.04.2025	£576.28	£115.26	£691.54	PRINTER RENTAL+COPIES	COPY CLIK COPIERS	INV3626	26/03/2025
67	24.04.2025	£372.31	£18.62	£390.93	ELECTRICITY CONSUMED	ENGIE	a/c 10370749	10/04/2025
65	24.04.2025	£243.82	£48.76	£292.58	ELECTRICITY CONSUMED	Engie	2-05050428	10/04/2025
64	24.04.2025	£146.92	£7.35	£154.27	ELECTRICITY CONSUMED	Engie	2-05050427	10/04/2025
63	24.04.2025	£161.83	£32.36	£194.19	Telephone Service	BT	M019 RX	10/04/2025
62	24.04.2025	£152.34	£30.47	£182.81	Telephone Service	BT	M019 RX	10/04/2025
61	22.04.2025	£527.44	£105.48	£632.92	GAS CONSUMED	BRITISH GAS	813267175	04/04/2025
47	16.04.2025	£438.00	£0.00	£438.00	Compaund ublock lock &new locks &new keys	TOP LOCK AND KEY SERVICES LTD	INV52	02/04/2025
46	16.04.2025	£84.39	£16.88	£101.27	61.41l	SHELL	RECEIPT	01/04/2025
44	15.04.2025	£2,588.86	£0.00	£2,588.86	Superannuation Payments	Essex Pension Fund	March 25 report	07/03/2025
43	15.04.2025	£3,772.46	£0.00	£3,772.46	PAYE/NIC	HMRC	March 25 report	07/03/2025
42	14.04.2025	£86.88	£17.38	£104.26	STATIONERY	VIKING	5580839	14/03/2025
41	14.04.2025	£189.84	£37.97	£227.81	RENAULT KANGOO ML19 lease	MOBILIZE Lease&Co	81583103	13/04/2025
39	11.04.2025	£145.00	£0.00	£145.00	Training&Travel	CHIGWELL PARISH COUNCIL staff	Claim form	31/03/2025
38	11.04.2025	£100.00	£0.00	£100.00	24/25 Cllrs allowance A/C PAYABLE	Chigwell Parish Council	Claim form	31/03/2025
38	11.04.2025	£100.00	£0.00	£100.00	24/25 Cllrs allowance A/C PAYABLE	Chigwell Parish Council	Claim form	31/03/2025
37	11.04.2025	£10,653.38	£0.00	£10,653.38	Apr net pay	CHIGWELL PARISH COUNCIL staff	Payroll report	08/04/2025
35	11.04.2025	£214.41	£42.88	£257.29	main tools for cem site	AM Garden Mashinery	379487	31/03/2025
34	11.04.2025	£128.69	£25.73	£154.42	main tools for cem site	AM Garden Mashinery	379485	31/03/2025
33	11.04.2025	£133.53	£26.70	£160.23	main tools for cem site	AM Garden Mashinery	379484	31/03/2025
32	11.04.2025	£96.22	£19.24	£115.46	main tools for cem site	AM Garden Mashinery	379482	31/03/2025
31	11.04.2025	£126.61	£25.32	£151.93	main tools for cem site	AM Garden Mashinery	379481	31/03/2025
30	11.04.2025	£156.22	£31.24	£187.46	main tools for cem site	AM Garden Mashinery	379480	31/03/2025
29	11.04.2025	£88.17	£17.63	£105.80	main tools for cem site	AM Garden Mashinery	381725	25/03/2025
28	11.04.2025	£675.68	£135.14	£810.82	Textron Jacobs maint service	ERNEST DOE &SONS LTD	INV163507	10/03/2025

27	11.04.2025	£479.59	£95.92	£575.51	essential items for cem mashines	ERNEST DOE &SONS LTD	Inv166607Inv164089	06/03/2025
26	11.04.2025	£1,047.00	£209.40	£1,256.40	cctv xvr 16 channel recorder	Essex Security Services	325862	26/02/2025
25	11.04.2025	£3,430.00	£686.00	£4,116.00	Drainage CCTV survey for Cem	Environmental Waste Management Ltd	I/94751	07/03/2025
24	11.04.2025	£339.12	£16.96	£356.08	ELECTRICITY CONSUMED	Engie	2-04974022	12/03/2025
23	11.04.2025	£242.50	£48.50	£291.00	IT service Jan under new contract	ICE MEDIA LONDON LIMITED	INV 32598	01/04/2025
22	11.04.2025	£276.00	£55.20	£331.20	Fire Exting SERVICE	CHUBB FIRE & SECURITY LTD	10849629	05/03/2025
21	11.04.2025	£273.60	£54.72	£328.32	Fire Exting SERVICE	CHUBB FIRE & SECURITY LTD	10851108	05/03/2025
20	11.04.2025	£1,320.00	£0.00	£1,320.00	DIGGING SERVICE	L&J HaLL Digging Services Ltd	INV1347	18/03/2025
19	11.04.2025	£1,908.50	£0.00	£1,908.50	Land rent	EFDC	2866	31/03/2025
18	11.04.2025	£750.00	£0.00	£750.00	Cemetery rent for a piece of Land at Chigwell Village	EFDC	M0001454851	25/03/2025
17	11.04.2025	£484.90	£0.00	£484.90	Waste Collection 25_26 Year 24/25 Adjustment	EFDC	M0001458248	20/03/2025
16	11.04.2025	£157.75	£31.55	£189.30	PLAQUE CEM SERVICE	Rowland Brothers trade Ltd	INV5364	31/03/2025
15	11.04.2025	£540.00	£108.00	£648.00	hr service	HAYPEX HR LTD	INV0475	31/03/2025
14	11.04.2025	£1,020.58	£204.12	£1,224.70	Playground maintenance service	SOVEREIGN	146767	03/04/2025
13	11.04.2025	£2,441.16	£0.00	£2,441.16	CPC INSURANCE 2025/26	ZURICH INSURANSE	541785038	31/03/2025
12	11.04.2025	£242.50	£48.50	£291.00	IT service Jan under new contract	ICE MEDIA LONDON LIMITED	32598	01/04/2025
11	11.04.2025	£2,000.00	£400.00	£2,400.00	Legal advice	Leigh Day	INV126169	22/11/2024
10	11.04.2025	£193.70	£0.00	£193.70	41.14m3 April	CLEAR BUSINESS	7584893	02/04/2025
9	10.04.2025	£536.00	£0.00	£536.00	Charge for property	EFDC	7/0 25/26	16.02.2025
8	10.04.2025	£879.75	£0.00	£879.75	Charge for property	EFDC	26/0 25/26	16.02.2025
7	10.04.2025	£170.80	£0.00	£170.80	Charge for property	EFDC	26/0 25/26	16.02.2025
4	03.04.2025	£263.92	£52.78	£316.70	broadband service	BT	M090 W7	31.03.2025
3	02.04.2025	£247.17	£49.43	£296.60	Mobile phone charges monthly	O2	INV36349051	17.03.2025