

CHIGWELL PARISH COUNCIL						
PROCUREMENT CARD SPENDING Q2 2025-2026						
TrsDate	Ref No	FY	Total £	Description	Supplier	Inv Nr
28.08.2025	3278	2025-2026	CARD	£13.99 CCTV sign	Amazon EU UK Branch	Invoices
29.08.2025	3277	2025-2026	CARD	£10.99 main materials	Tesco	Receipt
29.08.2025	3276	2025-2026	CARD	£21.98 main materials	Tesco	Receipt
28.08.2025	3275	2025-2026	CARD	£20.96 Main supplies	Toolstation Loughton	receipt
27.08.2025	3274	2025-2026	CARD	£39.00 main supplies, materials	Wickes	Receipt
27.08.2025	3273	2025-2026	CARD	£9.32 Main supplies	Toolstation Loughton	receipt
26.08.2025	3272	2025-2026	CARD	£21.18 EV Power vehicle charging	MFG EV POWER	Receipt
26.08.2025	3271	2025-2026	CARD	£0.04 EV Power vehicle charging	MFG EV POWER	Receipt
26.08.2025	3270	2025-2026	CARD	£73.32 Main supplies	Toolstation Loughton	receipt
26.08.2025	3269	2025-2026	CARD	£13.65 Main supplies	Chigwell Nursery	Receipt
20.08.2025	3268	2025-2026	CARD	£17.50 2X Letters special delivery	Post Office Counters	Receipt
26.08.2025	3267	2025-2026	CARD	£9.00 Refreshments	MACE	Receipt
02.09.2025	3266	2025-2026	CARD	£3.00 Card charge	UNITY TRUST-Lloyds Debit Card a/c	Card statement
01.09.2025	3265	2025-2026	CARD	£26.40 HR software monthly up to 10 employees	Breathe HR	WEB438645
23.08.2025	3264	2025-2026	CARD	£19.97 PDF Acrobat Pro subscription	Adobe Ireland	IEN2025044926440
15.08.2025	3263	2025-2026	CARD	-£10.00 Carpet cleaner hire 11/8/25-12/8/25	HSS PRO SERVICE	BR1489791 refundable deposit
27.08.2025	3238	2025-2026	CARD	£145.80 WISEPAD3 reader x 2 & 2x test cards	STRIPE	TTHTI-75D20BF1-1
27.08.2025	3237	2025-2026	CARD	£148.24 2xYellow Toner Crtridge (1,800pages)	PrinterLand co uk	STINV487725
14.08.2025	3216	2025-2026	CARD	£78.00 Monday software	Monday.com Ltd	CS01250944882
13.08.2025	3215	2025-2026	CARD	£44.74 Otter Business Subscription	OTTER.AI	OKIYY JDH-0005
06.08.2025	3197	2025-2026	CARD	£19.40 Cif Professional Wood Floor Cleaner Liquid 5L	VAGGROUP LTD	GB502GWS2FH0DI
06.08.2025	3196	2025-2026	CARD	£21.24 Black Nitrile Disposable Gloves - 100 Pack, Exti	PROMART PRIVATE LIMITED	GB501EHNRG99RI
06.08.2025	3195	2025-2026	CARD	£26.57 Prochem BMP214-5 Contract Carpet Extractio	Jms Janitorial Supplies Limited	GB50035HM94FTI
06.08.2025	3194	2025-2026	CARD	£67.99 TASKI 7520037 Diversey Sani 100 in SmartDosi	IPA Cleaning & Hygiene Ltd	GB5008T50FGCZI
05.08.2025	3193	2025-2026	CARD	£22.98 Microfiber Duster, Feather Duster Cleaning Kit	Amazon EU UK Branch	DS-AEU-INV-GB-2025-418505763
04.08.2025	3192	2025-2026	CARD	£20.97 CFL Light Bulb	Quebec Consultancy Limited	GB5010B3KYCLTI

12.08.2025	3191	2025-2026	CARD	£15.00	Admin Phone password removal	MONEK	23578
06.08.2025	3190	2025-2026	CARD	£13.79	Refreshments	MACE	Receipt
07.08.2025	3188	2025-2026	CARD	£42.89	Carpet cleaner hire 11/8/25-12/8/25	HSS PRO SERVICE	BR1489791
24.07.2025	3152	2025-2026	CARD	-£153.36	Retrned wrong order	PrinterLand co uk	
15.07.2025	3102	2025-2026	CARD	£168.00	Consumed items for defibrillator in Oak Lodge British Heart Foundation		
23.07.2025	3169	2025-2026	CARD	£35.93	Flash lights warning	Amazon EU UK Branch	391937741
23.07.2025	3168	2025-2026	CARD	£31.29	Ink Cartridges	Amazon EU UK Branch	391937666
23.07.2025	3167	2025-2026	CARD	£19.97	PDF Acrobat Pro subscription	Adobe Ireland	
02.08.2025	3166	2025-2026	CARD	£61.80	MSft Licences	MS Ireland Ops Ltd	E0600WX1C1
02.08.2025	3165	2025-2026	CARD	£99.96	MSft Licences	MS Ireland Ops Ltd	E0600WWUE4
04.08.2025	3164	2025-2026	CARD	£3.00	Card charge	UNITY TRUST-Lloyds Debit Card a/c	Card statement
23.07.2025	3163	2025-2026	CARD	£27.69	Main supplies	Halfords	Receipt
23.07.2025	3162	2025-2026	CARD	£18.00	Key cutting	TIMPSON	Receipt
30.07.2025	3161	2025-2026	CARD	£1.00	Refreshments	MACE	Receipt
01.08.2025	3160	2025-2026	CARD	£18.00	Key cutting	TIMPSON	Receipt
22.07.2025	3155	2025-2026	CARD	£1.00	Refreshments	MACE	Receipt
28.07.2025	3154	2025-2026	CARD	£17.50	Letter to Allotments tenants	Post Office Counters	Receipt
24.07.2025	3153	2025-2026	CARD	£10.95	REFUNDED WRONG ORDER	Post Office Counters	Receipt
24.07.2025	3152	2025-2026	CARD		Returned wrong order £-153.36	PrinterLand co uk	
17.07.2025	3139	2025-2026	CARD	£7.20	RegLetters to Allotment tenants	Post Office Counters	Receipt
15.07.2025	3138	2025-2026	CARD	£8.75	RegLetter to Charity bank	Post Office Counters	Receipt
14.07.2025	3137	2025-2026	CARD	£7.99	Batteries	L J Mead & Son	Receipt
14.07.2025	3136	2025-2026	CARD	£78.00	Monday software	Monday.com Ltd	CS01250816034
13.07.2025	3135	2025-2026	CARD	£44.51	Otter Business Subscription	OTTER.AI	OKIYY JDH-004
09.07.2025	3134	2025-2026	CARD	£13.29	Refreshments	MACE	Receipt
02.07.2025	3133	2025-2026	CARD	£61.80	MSft Licences	MS Ireland Ops Ltd	E0600WMBIL
02.07.2025	3132	2025-2026	CARD	£79.20	MSft Licences	MS Ireland Ops Ltd	E0600WMBIK
02.07.2025	3131	2025-2026	CARD	£99.96	MSft Licences	MS Ireland Ops Ltd	E0600WLIOF
21.07.2025	3130	2025-2026	CARD	£153.36	2xYellow Toner Crtridge (2,000pages)	PrinterLand co uk	STINV474564
15.07.2025	3102	2025-2026	CARD	£882.00	Avenue £1050	British Heart Foundation	
30.06.2025	3081	2025-2026	CARD	£195.89	Caretaker Job advrtising	Indeed	IEI25-00779624
02.07.2025	3092	2025-2026	CARD	£3.00	Card charge	UNITY TRUST-Lloyds Debit Card a/c	Card statement
01.07.2025	3089	2025-2026	CARD	£28.95	Mob phone main protect supplies	Currys	Receipt
01.07.2025	3088	2025-2026	CARD	£8.50	Refreshments	MACE	Receipt
27.06.2025	3087	2025-2026	CARD	£85.18	Battery for tanker	Halfords	Receipt
27.06.2025	3086	2025-2026	CARD	£14.46	Main supplies	Chigwell Nursery	Receipt

23.06.2025	3085	2025-2026	CARD	£20.00	Lock for VH Cleaning Cabinet	B&Q Market Place Lumber and Building materials	Receipt
23.06.2025	3084	2025-2026	CARD	£19.97	PDF Acrobat Pro subscription	Adobe Ireland	IEN2025032713491
19.06.2025	3070	2025-2026	CARD	£36.00	Reg Letter to Allotments tenants Last reminder	Post Office Counters	Receipt
14.06.2025	3067	2025-2026	CARD	£78.00	Monday software	Monday.com Ltd	CS01250694076
13.06.2025	3066	2025-2026	CARD	£44.38	Otter Business Subscription	OTTER.AI	OKIYY JDH-003
18.06.2025	3065	2025-2026	CARD	£9.00	Refreshments	MACE	Receipt
06.06.2025	3064	2025-2026	CARD	£72.00	4x18 key cutting CEM&Allt	TIMPSON	Receipt
05.06.2025	3063	2025-2026	CARD	£5.89	Supplies tea&coffe for staff	MACE	Receipt
05.06.2025	3062	2025-2026	CARD	£21.60	Reg Letter for LF&GL tenants (overdue inv 25/26)	Post Office Counters	Receipt
03.06.2025	3061	2025-2026	CARD	£101.09	240 Litre Black Liners 100 Liners per box	KINGFISHER DIRECT LIMITED	0010067266
19.06.2025	3060	2025-2026	CARD	£144.42	Job title Cem&Open Spaces Opert	Indeed	IEI25-00481181
02.06.2025	3059	2025-2026	CARD	£79.20	MSft Licences	MS Ireland Ops Ltd	E0600WB1UC
02.06.2025	3058	2025-2026	CARD	£99.96	MSft Licences	MS Ireland Ops Ltd	E0600WBEDI
02.06.2025	3057	2025-2026	CARD	£61.80	MSft Licences	MS Ireland Ops Ltd	E0600WAPFJ