

CHIGWELL PARISH COUNCIL

FINANCE AND GOVERNANCE COMMITTEE

PROCUREMENT CARD SPENDING 2025-2026 Q3

Ref No	Pay Day	Net Amount	VAT	Total	Description	Supplier	Inv No	Inv Date	Minutes
732	16.12.2025	£189.00	£37.80	£226.80	TonerCartridge for printer XEROX C320/C325	PrinterLand co uk	CARD	STINV522757	19/11/2025 5
733	16.12.2025	£365.83	£73.17	£439.00	2025 Apple iPad 11 A16 Processor,128GB	John Lewis & Partners	CARD	522410519	03/11/2025 5
734	16.12.2025	£13.34	£2.66	£16.00	EvoStik Waterproof	Wickes	CARD	RECEIPT	03/11/2025 5
735	16.12.2025	£65.00	£13.00	£78.00	Monday software	Monday.com Ltd	CARD	CS01251348112	19/11/2025 2/25
736	16.12.2025	£68.80	£0.00	£68.80	Otter 3 seats	OTTER.AI	CARD	OKIYYJDH-0009	13/11/2025 5
737	16.12.2025	£16.64	£3.33	£19.97	PDF Acrobat Pro subscription	Adobe Ireland	CARD	IEN2025063594731	23/11/2025 2/25
738	16.12.2025	£22.00	£4.40	£26.40	HR software monthly up to 10 employees	Breathe HR	CARD	WEB459032	01/12/2025 5
739	16.12.2025	£3.00	£0.00	£3.00	Card charge	UNITY TRUST-Lloyds	CARD	Card statement	02/12/2025 25
651	17.11.2025	£16.64	£3.33	£19.97	PDF Acrobat Pro subscription	Adobe Ireland	CARD	IEN2025057352004	23/10/2025 5
652	17.11.2025	£16.66	£3.33	£19.99	Cleaning supplies	Bailey Sports Therapy Lir	CARD	GB503QUNHTUCVI	29/10/2025 5
653	17.11.2025	£6.50	£1.30	£7.80	Cleaning supplies	AMAZON	CARD	GB58F9TG5AEUI	29/10/2025 5
654	17.11.2025	£11.98	£2.39	£14.37	Cleaning supplies	SERENE TRADING LTD	CARD	GB50007ZLAJIBI	29/10/2025 5
655	17.11.2025	£33.60	£6.76	£40.36	Cleaning supplies	AMAZON	CARD	GB58F38FOAEUI	29/10/2025 5
656	17.11.2025	£8.32	£1.67	£9.99	Cleaning supplies	Kristina Stores Ltd	CARD	GB503E8CNPFWNI	29/10/2025 5
657	17.11.2025	£25.00	£0.00	£25.00	main supplies, materials	TIMPSON	CARD	Receipt	23/10/2025 5
658	17.11.2025	£11.05	£0.00	£11.05	Otter ADD User	OTTER.AI	CARD	OKIYYJDH-008	30/10/2025 5
659	17.11.2025	£32.50	£6.50	£39.00	main supplies, materials	Wickes	CARD	Receipt	23/10/2025 5
660	17.11.2025	£6.66	£1.33	£7.99	3 months Easy View Calendar	Applied Excellence UK LT	CARD	GB5005Z0NTSZJI	21/10/2025 5
661	17.11.2025	£450.00	£0.00	£450.00	Order and refund the wrong item	John Lewis & Partners	CARD	CARD STATEMENT	23/10/2025 5

662	17.11.2025	£3.00	£0.00	£3.00	Card charge	UNITY TRUST-Lloyds Del	CARD	CARD STATEMENT	03/11/2025	FC16A 25/26 13/05/25
663	17.11.2025	£22.00	£4.40	£26.40	HR software monthly up to 10 employees	Breathe HR	CARD	WEB452132	01/11/2025	FC045/25
664	17.11.2025	£83.30	£16.66	£99.96	Main supplies for equip.maintenance	MS Ireland Ops Ltd	CARD	E0600XQP9Q	02/11/2025	FC16B 25/26 13/05/2025
665	17.11.2025	£1.26	£1.25	£2.51	Red Triangle for Disabled Toilet/Emergency h	Sleeklight Ltd	CARD	204-0462577-1728321	15/10/2025	FR5.15/FG11/11/25
								DS-AEU-INV-GB-2025-		
666	17.11.2025	£17.49	£3.50	£20.99	Case for IPad	AMAZON	CARD	591136543	25/10/2025	FC106/25 (25/09/25)
667	17.11.2025	£65.83	£13.17	£79.00	Apple pencil	AMAZON	CARD	GB58AMGHLAEUI	25/10/2025	FC106/25 (25/09/25)
668	17.11.2025	£207.29	£41.46	£248.75	Polyester Flame Retardant Black for VH stage	Online Fabrics UK Ltd	CARD	143304	20/10/2025	FR5.15/FG11/11/25
669	17.11.2025	£65.00	£13.00	£78.00	Monday software	Monday.com Ltd	CARD	CS01251195185	14/10/2025	FC16B 25/26 13/05/2025
670	17.11.2025	£45.26	£0.00	£45.26	Otter Subscription 2 users	OTTER.AI	CARD	OKIYYJDH-007	13/10/2025	FR5.15/FG11/11/25
671	17.11.2025	£15.15	£0.00	£15.15	Post register letters	Post Office Counters	CARD	Receipt	13/10/2025	FR5.15/FG11/11/25
672	17.11.2025	£45.23	£0.00	£45.23	main supplies, materials	HOSPLANT Sales Limited	CARD	Receipt	10/10/2025	FR5.15/FG11/11/25
673	17.11.2025	£18.33	£3.66	£21.99	Rose bunches	Clockhouse Nursery	CARD	Receipt	08/10/2025	FC107/25 (25/09/25)
674	17.11.2025	£83.30	£16.66	£99.96	MSft Licences	MS Ireland Ops Ltd	CARD	E0600XH7AT	02/10/2025	FC16B 25/26 13/05/2025
675	17.11.2025	£17.22	£3.45	£20.67	main supplies, materials	Screwfix	CARD	A23208810404	02/10/2025	FR5.15/FG11/11/25
676	17.11.2025	£431.55	£0.00	£431.55	Advertise Clerk vacancy	Indeed	CARD	IEI25-01453613	30/09/2025	FR5.18/FG11/11/25
677	17.11.2025	£22.79	£0.00	£22.79	Main supplies for equip.maintenance	B&Q	CARD	Receipt	02/10/2025	FR5.15/FG11/11/25

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541	16.10.2025	£45.38	£9.08	£54.46	Bosch 80W 240V Corded Detail sander - PSM	B&Q	CARD	RECEIPT	08/09/2025	FR5.15FC23/10/25
542	16.10.2025	£80.98	£16.19	£97.17	FS Unleaded 71.50l	Shell Chigwell	CARD	RECEIPT	02/10/2025	FR5.15FC23/10/25
543	16.10.2025	£16.00	£3.20	£19.20	Main supplies	Wickes	CARD	RECEIPT	01/10/2025	FR5.15FC23/10/25
544	16.10.2025	£5.66	£1.13	£6.79	Main supplies for equip.maintenance	TRADE POINT	CARD	RECEIPT	01/10/2025	FR5.15FC23/10/25
545	16.10.2025	£20.88	£4.16	£25.04	Small tools for maintenance	Toolstation Loughton	CARD	RECEIPT	26/09/2025	FR5.15FC23/10/25
546	16.10.2025	£11.25	£2.25	£13.50	Main supplies for maintenance	Wickes	CARD	RECEIPT	24/09/2025	FR5.15FC23/10/25
547	16.10.2025	£34.30	£6.85	£41.15	Main supplies for maintenance	Wickes	CARD	RECEIPT	24/09/2025	FR5.15FC23/10/25
548	16.10.2025	£14.00	£0.00	£14.00	Main Office supplies, stationery	Sainsbury's	CARD	RECEIPT	26/09/2025	FR5.15FC23/10/25
549	16.10.2025	£58.41	£11.69	£70.10	Main supplies for maintenance	Wickes	CARD	RECEIPT	24/09/2025	FR5.15FC23/10/25
550	16.10.2025	£58.34	£11.66	£70.00	Main Tools for Cemetery & Open Space	Wickes	CARD	RECEIPT	23/09/2025	FR5.15FC23/10/25
551	16.10.2025	£12.91	£2.58	£15.49	Main supplies for equip.maintenance	Screwfix	CARD	RECEIPT	26/09/2025	FR5.15FC23/10/25
552	16.10.2025	£14.98	£3.00	£17.98	Main supplies for equip.maintenance	Machine Mart Limited	CARD	057333384	26/09/2025	FR5.15FC23/10/25
553	16.10.2025	£32.45	£6.50	£38.95	Main supplies for equip.maintenance	Machine Mart Limited	CARD	057333373	26/09/2025	FR5.15FC23/10/25
554	16.10.2025	£16.64	£3.33	£19.97	PDF Acrobat Pro subscription	Adobe Ireland	CARD	IEN2025051125236	23/09/2025	FC16B 25/26 13/05/2025
555	16.10.2025	£22.00	£4.40	£26.40	HR software monthly up to 10 employees	Breathe HR	CARD	WEB445243	01/10/2025	FC045/25 26/6/25
								DS-AEU-INV-GB-2025-		
556	16.10.2025	£7.15	£1.43	£8.58	Samsung screen protection	Silicon Connect Ltd	CARD	519577393	23/09/2025	FR5.15FC23/10/25
557	16.10.2025	£69.43	£13.90	£83.33	H&S supplies	Silicon Connect Ltd	CARD	GB5771VT3AEUI	19/09/2025	FR5.15FC23/10/25
558	16.10.2025	£3.07	£0.62	£3.69	H&S supplies	Gas nN Pow3r Ltd	CARD	GB502LSA3N2JXI	19/09/2025	FR5.15FC23/10/25
559	16.10.2025	£7.91	£1.58	£9.49	H&S supplies	Tan Sales London Ltd	CARD	GB5066V5YN3W3I	19/09/2025	FR5.15FC23/10/25
560	16.10.2025	£32.05	£6.41	£38.46	LED Tournch&Voltage Detector	ITS Chelmsford	CARD	TC70953231	21/09/2025	FR5.15FC23/10/25
561	16.10.2025	£53.99	£10.80	£64.79	HSS Cobalt Coated Drill set	ITS Chelmsford	CARD	TC70948201	09/09/2025	FR5.15FC23/10/25
562	16.10.2025	£161.64	£32.33	£193.97	FRAIWF12-0 12V FUEL Brushless & Battery	ITS Chelmsford	CARD	TC70953189	21/09/2025	FR5.15FC23/10/25
563	16.10.2025	£20.29	£4.06	£24.35	Materials C&OS	Wickes	CARD	RECEIPT	11/09/2025	FR5.15FC23/10/25
564	16.10.2025	£11.66	£2.33	£13.99	Stationery	NBC TRADING LTD	CARD	GB500J00TLY73I	18/09/2025	FR5.15FC23/10/25
565	16.10.2025	£44.38	£0.00	£44.38	Otter Business Subscription	OTTER.AI	CARD	Card stmt	23/09/2025	FR5.15FC23/10/25
566	16.10.2025	£65.00	£13.00	£78.00	Monday software	Monday.com Ltd	CARD	CS01251068733	14/09/2025	FC16B 25/26 13/05/2025
567	16.10.2025	£5.79	£0.00	£5.79	Refreshments	MACE	CARD	RECEIPT	05/09/2025	FR5.15FC23/10/25

568	16.10.2025	£24.71	£0.00	£24.71 EV charging	SOURCE EV UK ELECTRIC CARD	Card stmt	03/09/2025	FR5.15FC23/10/25
569	16.10.2025	£59.95	£11.99	£71.94 Pro Key Safe Security Box	Supra UK Limited CARD	GB5007PLKWB511	03/09/2025	FR5.15FC23/10/25
570	16.10.2025	£51.50	£10.30	£61.80 MSft Licences	MS Ireland Ops Ltd CARD	E0600X7LG4	02/09/2025	FC16B 25/26 13/05/2025
571	16.10.2025	£83.30	£16.66	£99.96 MSft Licences	MS Ireland Ops Ltd CARD	E0600X6RMT	02/09/2025	FC16B 25/26 13/05/2025
572	16.10.2025	£108.45	£0.00	£108.45 Advertise Clerk vacancy	Indeed CARD	IEI25-01324936	31/08/2025	FC23/10/25
573	16.10.2025	£22.50	£4.50	£27.00 Materials C&OS	Wickes CARD	RECEIPT	12/09/2025	FR5.15FC23/10/25
574	16.10.2025	£14.57	£2.92	£17.49 Steering Aid for Vichcle	Halfords CARD	RECEIPT	08/09/2025	FR5.15FC23/10/25
575	16.10.2025	£31.42	£6.28	£37.70 main supplies, materials	Wickes CARD	RECEIPT	18/09/2025	FR5.15FC23/10/25
576	16.10.2025	£44.98	£0.00	£44.98 main supplies, materials	THE RANGE HOME & LEI CARD	RECEIPT	16/09/2025	FR5.15FC23/10/25
577	16.10.2025	£9.00	£0.00	£9.00 Cylinder & Mort keys	TIMPSON CARD	RECEIPT	24/09/2025	FR5.15FC23/10/25
578	16.10.2025	£15.35	£3.07	£18.42 main supplies, materials	Selco Trade Centres Ltd CARD	RECEIPT	04/09/2025	FR5.15FC23/10/25
579	16.10.2025	£4.15	£0.83	£4.98 main supplies, materials	Toolstation Loughton CARD	RECEIPT	09/09/2025	FR5.15FC23/10/25
580	16.10.2025	£20.91	£4.18	£25.09 main supplies, materials	TLC Direct (ENFIELD) CARD	CS1144941	22/09/2025	FR5.15FC23/10/25
581	16.10.2025	£10.50	£2.10	£12.60 HOOK ON GREASE CONN	Hopespare Ltd Enfield CARD	S224618	22/09/2025	FR5.15FC23/10/25
582	16.10.2025	£52.66	£0.00	£52.66 main supplies, materials	Toolstation Loughton CARD	Card stmt	15/09/2025	FR5.15FC23/10/25
583	16.10.2025	£3.00	£0.00	£3.00 Card charge	UNITY TRUST-Lloyds Del CARD	Card stmt	02/10/2025	FC16A 25/26 13/05/25