

CHIGWELL PARISH COUNCIL										
FINANCE AND GOVERNANCE COMMITTEE										
PROCUREMENT CARD SPENDING 2025-2026 Q4										
Ref No	Pay Day	Net Amount	VAT	Total	Description	Supplier	Inv No	Inv No/OrderNo	Invoice Date	Minutes Ref
999	16.03.2026	£17.50	£3.50	£21.00	main supplies, materials	Wickes	CARD	2025-2026/3763/Receipt	03.02.2026	FR5.15/FG10/3/26
998	16.03.2026	£45.45	£9.09	£54.54	CPC chest Logo Jacket for staff	Direct Boot	CARD	2025-2026/3696/DB6283	03.02.2026	FR5.15/FC26/02/26
997	16.03.2026	£130.00	£26.00	£156.00	Monday software	Monday.com Ltd	CARD	2025-2026/3764/CS01260189320	14.02.2026	FR5.15/FC16B/25/FG10/3/26
996	16.03.2026	£60.00	£0.00	£60.00	Tyres for EV	B&D Tyres & Servicing	CARD	2025-2026/3766/Receipt	18.02.2026	FR5.15/FG10/3/26
995	16.03.2026	£60.00	£0.00	£60.00	Tyres for EV	B&D Tyres & Servicing	CARD	2025-2026/3765/Receipt	18.02.2026	FR5.15/FG10/3/26
994	16.03.2026	£16.64	£3.33	£19.97	PDF Acrobat Pro subscription	Adobe Ireland	CARD	2025-2026/3767/IEN2026010796184	23.02.2026	FC16B 25/26 13/05/2025
993	16.03.2026	£321.26	£64.26	£385.52	Beach Cobbles stones: 1Bulk Bag 75-50mm & 1 Bulk Bag 30-30mm	CED Scotland Depot	CARD	2025-2026/3708/Order number 30247	23.02.2026	FR5.15/FG10/3/26
992	16.03.2026	£222.65	£0.00	£222.65	OTTER 3 seats Pro Subscription 02/26-02/27	OTTER.AI	CARD	2025-2026/3712/OKIYYJGH-0012		FC179/25(11/12/25)
991	16.03.2026	£3.00	£0.00	£3.00	Card charge	UNITY TRUST-Lloyds Debit Card a/c	CARD	2025-2026/3768/Card statement	02.03.2026	FC16A 25/26 13/05/25
919	16.02.2026	£83.30	£16.66	£99.96	MSft Licences	MS Ireland Ops Ltd	CARD	2025-2026/3594/E0600Y8TEK	02.01.2026	FC16B 25/26 13/05/2025
918	16.02.2026	£284.48	£56.90	£341.38	Supplies to install Benches	Lawsons (Whetstone) Ltd	CARD	2025-2026/3612/648872	05.01.2026	FR5.15/FG13/01/26
917	16.02.2026	£341.23	£68.25	£409.48	Clerk's Iphone 14 Pro 128 GB	Back Market	CARD	2025-2026/3580/054877457	05.01.2026	FR5.15/FG13/01/26
916	16.02.2026	£27.20	£5.44	£32.64	Supplies to install Benches	Selco Trade Centres Ltd	CARD	2025-2026/3611/Receipt	05.01.2026	FR5.15/FG13/01/26
915	16.02.2026	£16.66	£3.33	£19.99	New adapted for Dell Clerks' laptop	Silicon Connect Ltd	CARD	2025-2026/3582/GB60001JYPH3VI	06.01.2026	FR5.15/FG13/01/26
914	16.02.2026	£15.86	£0.00	£15.86	EV charging	Shell EV Charging Solution	CARD	2025-2026/3610/Card stmt	06.01.2026	FR5.15/FG13/01/26
913	16.02.2026	£55.00	£0.00	£55.00	EV charging	Shell EV Charging Solution	CARD	2025-2026/3609/Card stmt	06.01.2026	FR5.15/FG13/01/26
912	16.02.2026	£87.00	£0.00	£87.00	Keys for Clerk Cem site	TIMPSON	CARD	2025-2026/3613/Receipt	06.01.2026	FR5.15/FG13/01/26
911	16.02.2026	-£341.23	-£68.25	-£409.48	Reunded Clerk's iPhone due to eSIM card	Back Market	CARD	2025-2026/3614/054877457 by post 07/01/2	05.01.2026	FR5.15/FC26/02/26
910	16.02.2026	£3.33	£0.67	£4.00	10PceHex Key Set for new starter Clerk	Wickes	CARD	2025-2026/3617/Receipt	07.01.2026	FR5.15/FC26/02/26
909	16.02.2026	£30.99	£0.00	£30.99	CCTV 3 cameras top up	Tesco	CARD	2025-2026/3619/Receipt	08.01.2026	FR5.15/FC26/02/26
908	16.02.2026	£1.98	£0.00	£1.98	CCTV 3 cameras top up	Tesco	CARD	2025-2026/3618/Receipt	08.01.2026	FR5.15/FC26/02/26
907	16.02.2026	£25.64	£5.13	£30.77	a 15mm equal elbow to stop water from leaking	Selco Trade Centres Ltd	CARD	2025-2026/3620/Receipt	08.01.2026	FR5.15/FC26/02/26
906	16.02.2026	-£55.00	£0.00	-£55.00	EV charging	Shell EV Charging Solution	CARD	2025-2026/3616/Card stmt	12.01.2026	FR5.15/FC26/02/26
905	16.02.2026	£1.70	£0.00	£1.70	Supplies refreshment	MACE	CARD	2025-2026/3615/Receipt	12.01.2026	FR5.15/FC26/02/26
904	16.02.2026	£67.23	£0.00	£67.23	Otter 3 seats	OTTER.AI	CARD	2025-2026/3653/OKIYYJDH-0011	13.01.2026	FR5.15FC26/02/26
903	16.02.2026	-£14.33	-£2.87	-£17.20	New adapted for Dell Clerks' laptop	Silicon Connect Ltd	CARD	2025-2026/3651/Credit GB60000PYPH3VC	16.01.2026	FR5.15/FC26/02/26
902	16.02.2026	£41.66	£8.33	£49.99	Clerk's Monitor LG FULL HD 1080p	Amazon Services Europe	CARD	2025-2026/3649/GB6G8OJMAEUI	16.01.2026	FR5.15/FC26/02/26
901	16.02.2026	£41.66	£8.33	£49.99	Clerk's Monitor LG FULL HD 1080p	Amazon Services Europe	CARD	2025-2026/3648/GB6G8OKYAEUI	16.01.2026	FR5.15/FC26/02/26
900	16.02.2026	£54.51	£10.91	£65.42	Monday software	Monday.com Ltd	CARD	2025-2026/3687/CS01260079900	19.01.2026	FR5.15/FC26/02/26
899	16.02.2026	£69.98	£14.00	£83.98	2 x Reolink Rechargeable Battery, USB Typ-C, Only for Reolink Go and Go Pl	Amazon Services Europe	CARD	2025-2026/3643/GB6OXQJVAEUD	19.01.2026	FR5.15/FC26/02/26
898	16.02.2026	£19.16	£3.83	£22.99	APPLE 20 W USB Power adapter	Currys	CARD	2025-2026/3656/148497	19.01.2026	FR5.15/FC26/02/26
897	16.02.2026	£415.83	£83.17	£499.00	APPLE iPhone 16e 128GB	Currys	CARD	2025-2026/3655/148247	19.01.2026	FR5.15/FC26/02/26
896	16.02.2026	£74.40	£0.00	£74.40	Refreshments - 120 coffee assortment	NESPRESSO UK LTD	CARD	2025-2026/3652/79033392	13.01.2026	FR5.15/FC26/02/26
895	16.02.2026	£10.30	£2.06	£12.36	USB C to Dual HDMI Adapter, Splitter for Dual Monitors 4K@60Hz Extended	Amazon Services Europe	CARD	2025-2026/3650/GB6NWLIOAEUD	19.01.2026	FR5.15/FC26/02/26
894	16.02.2026	£65.00	£13.00	£78.00	Monday software	Monday.com Ltd	CARD	2025-2026/3646/CS01260075176	18.01.2026	FC16B 25/26 13/05/2025
893	16.02.2026	£122.50	£0.00	£122.50	Simply Fleet Essential x5 Vehicles software renewal Jan 2027	Simply Fleet	CARD	2025-2026/3644/3B1BCDE8-003	11.01.2026	FC16B 25/26 13/05/2025
892	16.02.2026	£23.47	£0.00	£23.47	main supplies, materials	Plumb Point Essex LTD	CARD	2025-2026/3660/Receipt	20.01.2026	FR5.15/FC26/02/26
891	16.02.2026	£12.30	£2.46	£14.76	Main supplies	Toolstation Loughton	CARD	2025-2026/3659/Receipt	20.01.2026	FR5.15/FC26/02/26
890	16.02.2026	£32.64	£6.93	£39.57	10x Green Single Sided Rigid Slide in Open Faced ID Card Badge	CKB LTD	CARD	2025-2026/3685/GB600DGGQ08WL3I	21.01.2026	FR5.15/FC26/02/26
889	16.02.2026	£31.77	£6.37	£38.14	7xPrinted Lanyards Personalised	PIXPRINT	CARD	2025-2026/3684/GB6000FS6OWF9I	21.01.2026	FR5.15/FC26/02/26
888	16.02.2026	£1.70	£0.00	£1.70	Refreshments	MACE	CARD	2025-2026/3661/Receipt	22.01.2026	FR5.15/FC26/02/26
887	16.02.2026	£79.30	£15.86	£95.16	2 x deadlock keyless	BW Holding Ltd	CARD	2025-2026/3641/114224	22.01.2026	FR5.15/FC26/02/26
886	16.02.2026	£16.64	£3.33	£19.97	PDF Acrobat Pro subscription	Adobe Ireland	CARD	2025-2026/3686/IEN2026004591537	23.01.2026	FC16B 25/26 13/05/2025
885	16.02.2026	£7.50	£1.50	£9.00	HR add new HR users	Breathe HR	CARD	2025-2026/3689/ WEB473125	02.02.2026	FR5.15/FC26/02/26
884	16.02.2026	£22.00	£4.40	£26.40	HR software monthly up to 10 employees	Breathe HR	CARD	2025-2026/3688/ WEB473125	02.02.2026	FC045/25
883	16.02.2026	£3.00	£0.00	£3.00	Card charge	UNITY TRUST-Lloyds Debit Card a/c	CARD	2025-2026/3690/Card statement	02.02.2026	FC16A 25/26 13/05/25

854	30.01.2026	£90.40	£18.08	£108.48	5 x business cards	Colour Print	BACS	2025-2026/3588/35819	09.01.2026	FR5.15/FG13/01/26
822	16.01.2026	-£450.00	£0.00	-£450.00	Order and refund the wrong item	John Lewis & Partners	CARD	2025-2026/3465/002780053432	29.10.2025	FC106/25 (25/09/25)
821	16.01.2026	£41.52	£0.00	£41.52	Repair the pothole in the vh parking area	B & Q Limited	CARD	2025-2026/3532/Receipt	03.12.2025	FR5.15/FG09/12/25
820	16.01.2026	£15.06	£0.00	£15.06	EV charging	Shell EV Charging Solution	CARD	2025-2026/3537/Card statement	03.12.2025	FR5.15/FG13/01/26
819	16.01.2026	£75.00	£0.00	£75.00	Christmas Memorial Tree 25/26	Abridge Garden Centre	CARD	2025-2026/3531/Receipt	03.12.2025	FC ITEM17(27/11/25)
818	16.01.2026	£326.43	£0.00	£326.43	Christmas Event 2025	ASDA	CARD	2025-2026/3541/Order 70000024394379	04.12.2025	FC160.25 (27/11/25)
817	16.01.2026	£9.99	£0.00	£9.99	Christmas Event 2025	TK Maxx	CARD	2025-2026/3539/Receipt	04.12.2025	FC160.25 (27/11/25)
816	16.01.2026	£39.93	£0.00	£39.93	Christmas Event 2025	ARD POUND PLUS LTD	CARD	2025-2026/3538/Receipt	04.12.2025	FC160.25 (27/11/25)
815	16.01.2026	£27.70	£0.00	£27.70	To replace one dead rose bush (Henry)	SP EASTCROFT ROSES	CARD	2025-2026/3540/Receipt	05.12.2025	FC107.25/FG5.15
814	16.01.2026	£26.10	£5.22	£31.32	Christmas Event 2025	Trophies Plus Medals Ltd	CARD	2025-2026/3545/GB5011Y20W4EDI	11.12.2025	FC162.25 (27/11/25)
813	16.01.2026	£9.25	£0.00	£9.25	Letter to D 840 owner	Post Office Counters	CARD	2025-2026/3544/Receipt	11.12.2025	FR5.15/FG13/01/26
812	16.01.2026	£3.60	£0.00	£3.60	Reg Letter Charity Bank Notice Withdrawal 11 12 2025	Post Office Counters	CARD	2025-2026/3546/Receipt	12.12.2025	FR5.15/FG13/01/26
811	16.01.2026	£67.47	£0.00	£67.47	Otter 3 seats	OTTER.AI	CARD	2025-2026/3569/OKIYYJDH-0010	13.12.2025	FR5.15FC11/12/25
810	16.01.2026	£65.00	£13.00	£78.00	Monday software	Monday.com Ltd	CARD	2025-2026/3558/CS01251449089	14.12.2025	FC16B 25/26 13/05/2025
809	16.01.2026	£157.49	£31.50	£188.99	Notice Board LF	Paperstone	CARD	2025-2026/3557/967184	15.12.2025	FC167/25(27/11/25)
808	16.01.2026	£3.45	£0.00	£3.45	Additional Account Form to Unity Trust by post	Post Office Counters	CARD	2025-2026/3559/Receipt	16.12.2025	FR5.15/FG13/01/26
807	16.01.2026	£83.30	£16.66	£99.96	MSft Licences	MS Ireland Ops Ltd	CARD	2025-2026/3568/E0600xz5p4	02.12.2025	FC16B 25/26 13/05/2025
806	16.01.2026	£30.35	£0.00	£30.35	EV charging	Shell EV Charging Solution	CARD	2025-2026/3584/Card statement	17.12.2025	FR5.15/FG13/01/26
805	16.01.2026	£64.00	£12.80	£76.80	HS Training@ 6 emailed 19/12/25	HSQE LTD	CARD	2025-2026/3573/580807#580782	19.12.2025	FR5.15/FG13/01/26
804	16.01.2026	£19.58	£3.92	£23.50	CEM Visitors Book	Silicon Connect Ltd	CARD	2025-2026/3577/GB5ARPL4UAEUI	21.12.2025	FR5.15/FG13/01/26
803	16.01.2026	£300.00	£0.00	£300.00	Christmas 2025	Amazon Services Europe	CARD	2025-2026/3571/Order	19.12.2025	FR5.15/FG13/01/26
802	16.01.2026	£16.64	£3.33	£19.97	PDF Acrobat Pro subscription	Adobe Ireland	CARD	2025-2026/3587/IEN2025069826789	23.12.2025	FC16B 25/26 13/05/2025
801	16.01.2026	£232.12	£2.02	£234.14	Publication for new Clerk	SLCC Enterprises	CARD	2025-2026/3579/ORD510432-1	30.12.2025	FR5.15/FG13/01/26
800	16.01.2026	£22.00	£4.40	£26.40	HR software monthly up to 10 employees	Breathe HR	CARD	2025-2026/3585/WEB465781	01.01.2026	FC045/25
799	16.01.2026	£3.00	£0.00	£3.00	Card charge	UNITY TRUST-Lloyds Debit Card a/c	CARD	2025-2026/3586/Card statement	02.01.2026	FC16A 25/26 13/05/25