CHIGWELL PARISH COUNCIL

PROCUREMENT CARD SPENDING Q2 2026-2027

Ref	Pay Date	Net	VAT	Total	Cashed Date	Description	Supplier	PAID BY CARD	Minute Ref	Invoice/Order No.	Invoice Date
635	16.10.2026	**£13.76**	**£0.00**	**£13.76**	16.10.2026	Biscoff Biscuits Pack of 300 CPC meetings	Amazon Services Europe	CARD	FR5.15/FG08/10/26	2026-2027/4380/Order No. 204-0381212-7	29.09.2026
634	16.10.2026	**£79.99**	**£0.00**	**£79.99**	16.10.2026	Amorcaffe Intenso PLUS taste Coffee Beans 6x1kg	Amazon Services Europe	CARD	FR5.15/FG08/10/26	2026-2027/4379/GB6AYXKPRAEUD	29.09.2026
633	16.10.2026	**£11.88**	**£2.37**	**£14.25**	16.10.2026	Cleaning materials	Amazon Services Europe	CARD	FR5.15/FG08/10/26	2026-2027/4378/GB68KAAGZAEUI	29.09.2026
632	16.10.2026	**£107.50**	**£21.50**	**£129.00**	16.10.2026	HONOR X5c Plus MediaTek Helio G81 4GB RAM 128G	Five Tech Limited	CARD	FR5.15/FG08/10/26	2026-2027/4377/GB600UMU0Z6NZI	29.09.2026
631	16.10.2026	**£14.15**	**£2.83**	**£16.98**	16.10.2026	Case for Honor X5c Plus/X5c	Amazon Services Europe	CARD	FR5.15/FG08/10/26	2026-2027/4376/GB6AXXJBGAEUD	29.09.2026
630	16.10.2026	**£19.73**	**£3.95**	**£23.68**	16.10.2026	Wireless Keyboard and Mouse Comb	Amazon Services Europe	CARD	FR5.15/FG08/10/26	2026-2027/4375/GB6AYXJZ8AEUD	29.09.2026
629	16.10.2026	**£18.29**	**£0.00**	**£18.29**	16.10.2026	EV charging	Shell EV Charging Solution	CARD	FR5.15/FG08/10/26	2026-2027/4374/Statement	29.09.2026
628	16.10.2026	**£99.02**	**£19.80**	**£118.82**	16.10.2026	Diesel mower	Shell Chigwell	CARD	FR5.15/FG08/10/26	2026-2027/4373/Receipt	28.09.2026
627	16.10.2026	**£32.50**	**£6.50**	**£39.00**	16.10.2026	HR software monthly up to 10 employees	Breathe HR	CARD	FC276/25/9B	2026-2027/4372/WEB	01.10.2026
626	16.10.2026	**£3.00**	**£0.00**	**£3.00**	16.10.2026	Card charge	Lloyds Bank	CARD	FC276/25/8A	2026-2027/4371/Card statement	02.10.2026
625	16.10.2026	**£8.99**	**£1.80**	**£10.79**	16.10.2026	Pool Car Mileage Log Book	Amazon Services Europe	CARD	FR5.15/FG08/10/26	2026-2027/4367/GB68I1ULZAEUI	27.09.2026
624	16.10.2026	**£11.40**	**£0.00**	**£11.40**	16.10.2026	Supplies refreshment	LIDL	CARD	FR5.15/FG08/10/26	2026-2027/4366/Receipt	25.09.2026
623	16.10.2026	**£6.56**	**£1.31**	**£7.87**	16.10.2026	Vehicle Inspection journal	Scale Lane Printers Limited	CARD	FR5.15/FG08/10/26	2026-2027/4365/GB600ZUTPSVF5I	23.09.2026
622	16.10.2026	**£16.64**	**£3.33**	**£19.97**	16.10.2026	PDF Acrobat Pro subscription	Adobe Ireland	CARD	FC276/25/9B	2026-2027/4364/IEN2026054227770	23.09.2026
621	16.10.2026	**£64.73**	**£12.94**	**£77.67**	16.10.2026	39.05l diesel mower	Shell Chigwell	CARD	FR5.15/FG08/10/26	2026-2027/4363/Receipt	22.09.2026
620	16.10.2026	**£66.93**	**£13.38**	**£80.31**	16.10.2026	46.18l petrol	Shell Chigwell	CARD	FR5.15/FG08/10/26	2026-2027/4362/Receipt	22.09.2026
619	16.10.2026	**£149.99**	**£0.00**	**£149.99**	16.10.2026	Local Council Administration Law 13th edition	Robert Crews	CARD	FR5.15/FC240926	2026-2027/4340/GB6000IAGL9ZVI	21.09.2026
618	16.10.2026	**£42.70**	**£8.54**	**£51.24**	16.10.2026	Replacement blinds for the window in the Trafalgar r	Funky Gadgets LTD	CARD	FR5.15/FC240926	2026-2027/4339/GB602GZ96E3T7I	16.09.2026
617	16.10.2026	**£11.87**	**£2.37**	**£14.24**	16.10.2026	EV Additional RFID Card x 2	Superlec Electrical Distributors Ltd	CARD	FR5.15/FC240926	2026-2027/4338/5522502	18.09.2026
616	16.10.2026	**£148.33**	**£29.67**	**£178.00**	16.10.2026	Sign Post Elevated Traffic Mirrors and Road at the Co	Barriers Direct	CARD	FR5.15/FC240926	2026-2027/4327/300727216	15.09.2026
615	16.10.2026	**£14.33**	**£2.87**	**£17.20**	16.10.2026	Frames package of 5	My shopfittings Limited	CARD	FR5.15/FC240926	2026-2027/4321/GB600NOLCX5S7I	10.09.2026
614	16.10.2026	**£130.00**	**£26.00**	**£156.00**	16.10.2026	Work management 10 seats pack	Monday.com Ltd	CARD	FC276/25/9B	2026-2027/4320/CS01261065984	14.09.2026
613	16.10.2026	**£31.80**	**£6.36**	**£38.16**	16.10.2026	19.48l Diesel to HR300 Mower	Shell Chigwell	CARD	FR5.15/FC240926	2026-2027/4319/Receipt	14.09.2026
612	16.10.2026	**£32.93**	**£6.59**	**£39.52**	16.10.2026	20.38l Diesel to HR Mower	Shell Chigwell	CARD	FR5.15/FC240926	2026-2027/4318/Receipt	14.09.2026
611	16.10.2026	**£58.53**	**£11.70**	**£70.23**	16.10.2026	36.22 L Diesel to Van	Shell Chigwell	CARD	FR5.15/FC240926	2026-2027/4317/Receipt	14.09.2026
610	16.10.2026	**£32.45**	**£6.49**	**£38.94**	16.10.2026	20.08 l diesel to tank	Shell Chigwell	CARD	FR5.15/FC240926	2026-2027/4316/Receipt	14.09.2026
508	16.09.2026	**-£365.00**	**£0.00**	**-£365.00**	16.09.2026	money back for refunded undelivered item	Amazon Services Europe	CARD	FR5.15/FC240926	Statement	02.09.2026
507	16.09.2026	**-£218.68**	**£0.00**	**-£218.68**	16.09.2026	REFUNDABLE COLLECTION DEPOSIT	7394 speedy hire ecom	CARD	FR5.15/FC240926	Statement	
506	16.09.2026	**£365.00**	**£0.00**	**£365.00**	16.09.2026	Money back confirmed PO4246	Amazon Services Europe	CARD	FR5.15/FC240926	2026-2027/4261	
505	16.09.2026	**£3.00**	**£0.00**	**£3.00**	16.09.2026	Card charge	Lloyds Bank	CARD	FC276/25/8A	2026-2027/4304/Card statement	02.09.2026
504	16.09.2026	**£50.09**	**£10.02**	**£60.11**	16.09.2026	Diesel 32.51l	Shell Chigwell	CARD	FR5.15/FC240926	2026-2027/4303/Receipt	01.09.2026
503	16.09.2026	**£60.00**	**£0.00**	**£60.00**	16.09.2026	cutting keys for main office	TIMPSON	CARD	FR5.15/FC240926	2026-2027/4302/Receipt	29.08.2026
502	16.09.2026	**£32.50**	**£6.50**	**£39.00**	16.09.2026	HR software monthly up to 10 employees	Breathe HR	CARD	FC276/25/9B	2026-2027/4301/WEB521400	01.09.2026
501	16.09.2026	**£9.15**	**£1.83**	**£10.98**	16.09.2026	cable	Amazon Services Europe	CARD	FR5.15/FC240926	2026-2027/4300/GB69K47N7AEUD	28.08.2026
500	16.09.2026	**£29.99**	**£0.00**	**£29.99**	16.09.2026	Sandstrom HDM115 cable	Currys	CARD	FR5.15/FC240926	2026-2027/4299/Receipt	27.08.2026
499	16.09.2026	**£16.50**	**£0.00**	**£16.50**	16.09.2026	Changes TV licence address	TV LICENSING	CARD	FR5.15/FC240926	2026-2027/4298/886428082172328	26.08.2026
498	16.09.2026	**£33.32**	**£6.67**	**£39.99**	16.09.2026	4K Webcam with Auto Zoom&Remote control	Amazon Services Europe	CARD	FR5.15/FC240926/EMR23(	2026-2027/4297/GB69HYYPIAEUD	26.08.2026
497	16.09.2026	**£62.51**	**£12.50**	**£75.01**	16.09.2026	Diesel 40.35L	MFG Collier Row Service Station	CARD	FR5.15/FC240926	2026-2027/4296/Receipt	24.08.2026
496	16.09.2026	**£16.64**	**£3.33**	**£19.97**	16.09.2026	PDF Acrobat Pro subscription	Adobe Ireland	CARD	FC276/25/9B	2026-2027/4295/IEN2026048088259	23.08.2026
495	16.09.2026	**£332.50**	**£66.50**	**£399.00**	16.09.2026	Philips 65PUS7800 4K QLED Smart TV - 65 Inch Displa	Amazon Services Europe	CARD	FC23/07/26	2026-2027/4263/GB6791E5MAEUI	20.08.2026
494	16.09.2026	**£14.73**	**£2.94**	**£17.67**	16.09.2026	PC Speakers for Desktop, 12W (6W RMS),	Amazon Services Europe	CARD	FR5.15	2026-2027/4262/GB679FCSZAEUI	21.08.2026
493	16.09.2026	**£24.31**	**£4.85**	**£29.16**	16.09.2026	Main supplies for Cem site to refix water in Sections	Wickes	CARD	FR5.15	2026-2027/4260/Receipt	20.08.2026
492	16.09.2026	**£24.00**	**£0.00**	**£24.00**	16.09.2026	Keys cutting LF	James shoe CARE	CARD	FR5.15	2026-2027/4259/Receipt	20.08.2026
491	16.09.2026	**£130.00**	**£26.00**	**£156.00**	16.09.2026	Work management 10 seats pack	Monday.com Ltd	CARD	FC276/25/9B	2026-2027/4258/CS01260946349	14.08.2026
490	16.09.2026	**£18.89**	**£1.46**	**£20.35**	16.09.2026	Refreshments	Aldi Stores	CARD	FR5.15	2026-2027/4257/Receipt	13.08.2026
489	16.09.2026	**£15.47**	**£3.10**	**£18.57**	16.09.2026	3x Ubluker 10K 8K 4K HDMI Cable 48Gbps 1M, Certifi	Amazon Services Europe	CARD	FR5.15	2026-2027/4256/GB68YBL0UAEUD	14.08.2026
488	16.09.2026	**£104.15**	**£20.83**	**£124.98**	16.09.2026	Main supplies, materials&tools to remiadiel work in T	ARGOS Limited	CARD	FC23/07/26	2026-2027/4255/Statement	12.08.2026
487	16.09.2026	**£16.65**	**£3.33**	**£19.98**	16.09.2026	Main supplies, materials&tools to remiadiel work in T	Taryag Trading Ltd		FC23/7/26	2026-2027/4254/GB604R6DAPABLI	09.08.2026

486	16.09.2026	£176.39	£35.28	£211.67	16.09.2026	Main supplies, materials&tools to remiadiel work in T	TRADE POINT	CARD	FC23/7/26	2026-2027/4253/Receipt	06.08.2026
485	16.09.2026	£212.62	£42.53	£255.15	16.09.2026	Main supplies, materials&tools to remiadiel work in T	TRADE POINT		FC23/07/26	2026-2027/4252/Receipt	06.08.2026
484	16.09.2026	£23.88	£4.80	£28.68	16.09.2026	Main supplies, materials&tools to remiadiel work in T	Wickes	CARD	FC23/07/26	2026-2027/4251/Receipt	07.08.2026
483	16.09.2026	£12.73	£2.55	£15.28	16.09.2026	Main supplies, materials&tools to remiadiel work in T	Screwfix	CARD	FC23/07/26	2026-2027/4250/Receipt	06.08.2026
482	16.09.2026	£74.40	£0.00	£74.40	16.09.2026	Refreshments - 120 coffee assortment	NESPRESSO UK LTD	CARD	FR5.15	2026-2027/4249/82951059	04.08.2026
481	16.09.2026	£83.32	£16.67	£99.99	16.09.2026	Antteq 22 Inch TV FHD, Full HD 1080P Television	Amazon Services Europe	CARD	FC23/07/26	2026-2027/4248/GB68J86R1AEUD	04.08.2026
418	20.08.2026	£0.00	£0.00	£0.00	20.08.2026	Money back confirmed PO4246	Amazon Services Europe	CARD	FR5.15	GB600FUZ8GIODC	20.08.2026
417	20.08.2026	£304.17	£60.83	£365.00	20.08.2026	TV 65 inch	AZERA ltd	CARD	FC23/7/26	2026-2027/4246/GB602SO38GIODI	03.08.2026
416	20.08.2026	-£304.17	-£60.83	-£365.00	20.08.2026	Refunded TV65inc	AZERA ltd	CANCELLED ORDER	FC23/07/26	2026-2027/4247/GB600FUZ8GIODC	20.08.2026
408	17.08.2026	£3.00	£0.00	£3.00	17.08.2026	Card charge	Lloyds Bank	CARD	FC276/25/8A	2026-2027/4211/Card statement	03.08.2026
407	17.08.2026	£32.50	£6.50	£39.00	17.08.2026	HR software monthly up to 10 employees	Breathe HR	CARD	FC276/25/9B	2026-2027/4210/ WEB514011	01.08.2026
406	17.08.2026	£2.00	£0.00	£2.00	17.08.2026	presented CHQs to Bank	Your parking space	CARD	FR5.15	2026-2027/4209/Statement	28.07.2026
405	17.08.2026	£16.64	£3.33	£19.97	17.08.2026	PDF Acrobat Pro subscription	Adobe Ireland	CARD	FC276/25/9B	2026-2027/4208/IEN2026041903741	23.07.2026
404	17.08.2026	£9.95	£0.00	£9.95	17.08.2026	VAT Claim 126 Q1 2026/27 by post	Post Office Counters	CARD	FR5.15	2026-2027/4179/Receipt	23.07.2026
403	17.08.2026	£74.40	£0.00	£74.40	17.08.2026	Refreshments - 120 coffee assortment	NESPRESSO UK LTD	CARD	FR5.15/FG09/07/26	2026-2027/4150/82372917	03.07.2026
402	17.08.2026	£10.58	£1.32	£11.90	17.08.2026	Fire Marshal Safety Vest under FRA 26/27 ACTION PL	Corporate Togs Group Ltd	CARD	FR5.15/FG09/07/26	2026-2027/4149/1003650	07.07.2026
401	17.08.2026	£199.95	£39.99	£239.94	17.08.2026	Metal Frame Padded Seat x 12	Western International Group UK Ltd	CARD	FR5.15/FG09/07/26	2026-2027/4144/GB60280Y65J6VI	04.07.2026
400	17.08.2026	£27.49	£5.50	£32.99	17.08.2026	6ft Folding table x 1	Amazon Services Europe	CARD	FR5.15/FG09/07/26	2026-2027/4147/GB65SKD2WAEUI	05.07.2026
399	17.08.2026	£27.49	£5.50	£32.99	17.08.2026	6ft Folding table x 1	Amazon Services Europe	CARD	FR5.15/FG09/07/26	2026-2027/4146/GB65SWVT0AEUI	05.07.2026
398	17.08.2026	£27.49	£5.50	£32.99	17.08.2026	6ft Folding table x 1	Amazon Services Europe	CARD	FR5.15/FG09/07/26	2026-2027/4145/GB65SKGCLAEUI	05.07.2026
397	17.08.2026	£7.46	£1.49	£8.95	17.08.2026	Fire Marshal Safety Vest under FRA 26/27 ACTION PL	Corporate Togs Group Ltd	CARD	FR5.15/FG025/26	2026-2027/4148/GB60026W8GG2HI	06.07.2026
396	17.08.2026	£78.30	£15.66	£93.96	17.08.2026	materials for VH disable park work	TRADE UK / SCREWFIX DIRECT Lt	CARD	FR5.15/FC032/26	2026-2027/4167/A26833744429	09.07.2026
395	17.08.2026	£49.21	£0.00	£49.21	17.08.2026	materials for VH disable park work	TRADE UK / SCREWFIX DIRECT Lt	CARD	FR5.15/FC032/26	2026-2027/4143/Receipt	09.07.2026
394	17.08.2026	£130.00	£26.00	£156.00	17.08.2026	Work management 10 seats pack	Monday.com Ltd	CARD	FC276/25/9B	2026-2027/4168/CS01260821351	14.07.2026
393	17.08.2026	£28.32	£5.66	£33.98	17.08.2026	20 PCS Acrylic Table Name Place Holders with Blank I	Amazon Services Europe	CARD	FR5.15/FC032/26	2026-2027/4169/GB67NNKX9AEUD	15.07.2026
329	16.07.2026	-£141.59	£0.00	-£141.59	16.07.2026	Paid back to CPC 26/06/26#239 17/6/26	B&Q	CARD	#239		
328	16.07.2026	£9.74	£1.95	£11.69	16.07.2026	Main Office supplies, stationery	Amazon Services Europe	CARD	FR5.15/FG09/07/26	2026-2027/4093/GB65U6YF7AEUD	04.06.2026
327	16.07.2026	£130.00	£26.00	£156.00	16.07.2026	Work management 10 seats pack	Monday.com Ltd	CARD	FC276/25/9B	2026-2027/4094/CS01260696340	14.06.2026
326	16.07.2026	£24.50	£4.90	£29.40	16.07.2026	LF Allotments padlock	Wickes	CARD	FR5.15/FG09/07/26	2026-2027/4095/Receipt	17.06.2026
325	16.07.2026	£24.54	£0.00	£24.54	16.07.2026	Supplies refreshment	Aldi Stores	CARD	FR5.15/FG09/07/26	2026-2027/4096/Receipt	23.06.2026
324	16.07.2026	£27.49	£5.50	£32.99	16.07.2026	Themal Coffee Carafe 5L for CPC meetings	MYB DIRECT LIMITED	CARD	FR5.15/FG09/07/26	2026-2027/4097/GB604TJ6EUCZDI	22.06.2026
323	16.07.2026	£119.99	£24.00	£143.99	16.07.2026	Electric Standing Desk 160x80	Amazon Services Europe	CARD	FR5.15/FG09/07/26	2026-2027/4098/GB66MD0JAAEUD	23.06.2026
322	16.07.2026	£76.51	£15.30	£91.81	16.07.2026	Office chair	Amazon Services Europe	CARD	FR5.15/FG09/07/26	2026-2027/4099/GB66KTSJEAEUD	22.06.2026
321	16.07.2026	£33.32	£6.66	£39.98	16.07.2026	Tablecloth 2 pack CPC meeting room	Amazon Services Europe	CARD	FR5.15/FG09/07/26	2026-2027/4100/GB66KWJGAAEUD	22.06.2026
320	16.07.2026	£18.24	£0.00	£18.24	16.07.2026	Biscoff Biscuits Pack of 300 CPC meetings	Amazon Services Europe	CARD	FR5.15/FG09/07/26	2026-2027/4101/ GB65BS5ZAAEUI	22.06.2026
319	16.07.2026	£442.85	£44.83	£487.68	16.07.2026	Hire equipment for 26/06/26 - 29/06/26	7394 speedy hire ecom	CARD	25/26FC284/25	2026-2027/4102/PO20232977	26.06.2026
318	16.07.2026	£134.80	£26.96	£161.76	16.07.2026	Hire equipment for 26/06/26 - 29/06/26	HSS PRO SERVICE	CARD	25/26FC284/25	2026-2027/4103/BR1615195	23.06.2026
317	16.07.2026	£16.64	£3.33	£19.97	16.07.2026	PDF Acrobat Pro subscription	Adobe Ireland	CARD	FC276/25/9B	2026-2027/4104/IEN2026035714357	23.06.2026
316	16.07.2026	£34.47	£6.89	£41.36	16.07.2026	Main supplies for VH Fire Escape pathway works	TRADE UK / SCREWFIX DIRECT Lt	CARD	25/26FC284/25	2026-2027/4110/A26609944387	25.06.2026
315	16.07.2026	£45.82	£9.17	£54.99	16.07.2026	Main supplies for VH Fire Escape pathway works	TRADE UK / SCREWFIX DIRECT Lt	CARD	25/26FC284/25	2026-2027/4111/A26610585753	25.06.2026
314	16.07.2026	£24.99	£5.00	£29.99	16.07.2026	Main supplies for VH Fire Escape pathway works	Toolstation Loughton	CARD	25/26FC284/25	2026-2027/4134/Receipt	25.06.2026
313	16.07.2026	£76.51	£15.30	£91.81	16.07.2026	Office chair	Amazon Services Europe	CARD	FR5.15/FG09/07/26	2026-2027/4135/GB66SG4MRAEUD	26.06.2026
312	16.07.2026	£29.03	£5.81	£34.84	16.07.2026	Main supplies for VH Fire Escape pathway works	Shell Chigwell	CARD	25/26FC284/25	2026-2027/4136/Receipt	27.06.2026
311	16.07.2026	£117.99	£23.60	£141.59	16.07.2026	Main supplies for VH Fire Escape pathway works	B&Q Market Place Lumber and Building mate	duplicated po	FC25/26/FC016/26	2026-2027/4137	
310	16.07.2026	-£117.99	-£23.60	-£141.59	16.07.2026	Main supplies for VH Fire Escape pathway works	B&Q Market Place Lumber and Building mate	CARD	DUPLICATED PO	2026-2027/4162/duplicate enter	
309	16.07.2026	£15.00	£3.00	£18.00	16.07.2026	Main supplies for VH Fire Escape pathway works	TFL BUSINESS BOPS WEB TOLLS	CARD	25/26FC284/25	2026-2027/4138/card statement	26.06.2026
308	16.07.2026	£3.00	£0.00	£3.00	16.07.2026	card bank charge	Lloyds Bank	CARD	FC276/25/8A	2026-2027/4139/Card statement	02.07.2026
307	16.07.2026	£32.50	£6.50	£39.00	16.07.2026	HR software monthly up to 10 employees	Breathe HR	CARD	FC276/25/9B	2026-2027/4140/WEB507119	01.07.2026