

## Information which must be published

Publish details of each individual item of expenditure that exceeds £500, including items of expenditure, consistent with Local Government Association guidance such as:

INVOICE Date	Order Number	Financial Year	Status	Tender	Net Amount	VAT amount	Total	Description	Supplier	Invoice Number
26.04.2023	733	2023-2024	Paid	BACS	988.00	197.60	<b>£1,185.60</b>	TWO Benches The King Coronation	FUTURFORM LTD	INV208737
20.04.2023	805	2023-2024	Paid	BACS	967.56	193.51	<b>£1,161.07</b>	Annual Maintenance	Chubb Fire & Security Ltd	PO805 INV9854980
11.04.2023	813	2023-2024	Paid	BACS	558.25	111.65	<b>£669.90</b>	TemStaff Fee weekly	The Adecco Group	PO813INV29517974
06.04.2023	814	2023-2024	Paid	BACS	502.82	100.56	<b>£603.38</b>	Quarterly Rental Copy Machine	Copy Klik Copiers	PO814INV3163
11.05.2023	857	2023-2024	Paid	BACS	980.00	196.00	<b>£1,176.00</b>	Vinyl Visitor Chair for VH/CC/Cemetery/Main Office	Office furniture online	PO857INVSP015258
17.05.2023	871	2023-2024	Paid	BACS	2,064.00	412.80	<b>£2,476.80</b>	Accounting Scribe software Annual Subscription	Starboard Systems Limited	PO871INV4186
25.05.2023	891	2023-2024	Paid	BACS	750.00	150.00	<b>£900.00</b>	Professionals Lawyer Fees	3PB Barristers	413833
25.05.2023	892	2023-2024	Paid	BACS	1,190.00	0.00	<b>£1,190.00</b>	White Yellow Road line painting	Road and traffic management	765/PO892
26.05.2023	893/4	2023-2024	Paid	BACS	613.00	122.60	<b>£735.60</b>	Lighting Replacement CPC basement	SLG Systems Ltd	PO893INVSLG INV502
08.06.2023	914	2023-2024	Paid	BACS	975.00	195.00	<b>£1,170.00</b>	Employment of Permanent Clerk/RFO	Guardian News and Media Ltd	ORD2194554

15.06.2023	919	2023-2024	Paid	BACS	740.17	148.04	<b>£888.21</b>	Flooring for Cemetery Office	JT FLOORING	QUOTE 14/06/23invoice5701
27.06.2023	946	2023-2024	Paid	BACS	2,633.33	526.67	<b>£3,160.00</b>	To supply&Install repairs to BLACK Main Gate	Southern Security Systems	INV1754PO946
09.06.2023	950	2023-2024	Paid	DIRDEBIT	1,234.63	246.92	<b>£1,481.55</b>	2128kWh April;May23	SSE Southern Electric	111879511/0011PO9 50
30.06.2023	958	2023-2024	Credit Note		-1,329.83	0.00	<b>-£1,329.83</b>	Recalculated water charge for VH	Clear Business	Credit Note 5751454/PO958
10.03.2023	5/0	2023-2024	Paid	DIRDEBIT	536.00	0.00	<b>£536.00</b>	Charge for property-Victory Hall/Cclub	Epping Forest DC	INV 5/0
25.03.2023		2023-2024	Paid	DIRDEBIT	750.00	0.00	<b>£750.00</b>	Rent for a piece of Land at Chigwell Village	Epping Forest DC	INV M0001363670
10.03.2023	24/0	2023-2024	Paid	DIRDEBIT	879.75	0.00	<b>£879.75</b>	Charge for property-Main Office	Epping Forest DC	INV24/0
10.03.2023	5/0	2023-2024	Paid	DIRDEBIT	541.00	0.00	<b>£541.00</b>	Charge for property-Victory Hall/Cclub	Epping Forest DC	INV 5/0
10.03.2023	24/0	2023-2024	Paid	DIRDEBIT	884.00	0.00	<b>£884.00</b>	Charge for property-Main Office	Epping Forest DC	INV24/0
10.03.2023	24/0	2023-2024	Paid	DIRDEBIT	884.00	0.00	<b>£884.00</b>	Charge for property-Main Office	Epping Forest DC	INV24/0
10.03.2023	5/0	2023-2024	Paid	DIRDEBIT	541.00	0.00	<b>£541.00</b>	Charge for property-Victory Hall/Cclub	Epping Forest DC	INV 5/0
04.05.2023	818	2023-2024	Paid	BACS	525.00	105.00	<b>£630.00</b>	Replaced lighting	SLG Systems Ltd	INVSLG481
01.04.2023	819	2023-2024	Paid	BACS	1,800.00	0.00	<b>£1,800.00</b>	Play in park programme 2023	Youth Unity CIC	INV007-Apr23