

## 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:

2023-2024 Q3								
Invoice Date	Order No	Financial Year	Status	Tender	Total	Description	Supplier	Invoice Number
31/12/2023	1463	2023-2024	Paid	ONLINE	<b>843.60</b>	DL70 CXW TECHNICAL EMERGENCY SERVICE	L&F Plant Hire Ltd (Tipper Hire )	209871PO1463
25/12/2023	1454	2023-2024	Paid	ONLINE	<b>750.00</b>	QTR Rent for a piece of Land at Chigwell Village	Epping Forest DC	M0001394410PO1454
19/12/2023	1419	2023-2024	Paid	ONLINE	<b>750.00</b>	QTR Rent for a piece of Land at Chigwell Village	Epping Forest DC	M0001382109PO1419
18/12/2023	1414	2023-2024	Paid	ONLINE	<b>714.00</b>	MANAGEMENT Skills Course	Management Training & Developmer	16511PO1414
13/12/2023	1404	2023-2024	Paid	ONLINE	<b>1,004.00</b>	MACHINE 1TON DUMPER hire for 4 weeks	South East Plant Hire LTD	PO1404
11/12/2023	1438	2023-2024	Paid	ONLINE	<b>7,612.38</b>	HMRC PAYE/NIC	HMRC	Payroll Report December 2023
11/12/2023	1439	2023-2024	Paid	ONLINE	<b>7,000.54</b>	Superannuation Payments	Essex Pension Fund	Payroll Report Dec 2023
04/12/2023	1401	2023-2024	Paid	ONLINE	<b>1,702.50</b>	Rich Soil Dumpy Bags#Turf Essex per m3	Thompson of Crew	Quote236463
30/11/2023	1374	2023-2024	Paid	ONLINE	<b>976.80</b>	Vehicle DL70 CXW Ford rent	L&F Plant Hire Ltd (Tipper Hire )	INV209338PO1374
22/11/2023	1366	2023-2024	Paid	ONLINE	<b>1,004.00</b>	MACHINE 1 TON DUMPER hire for 4 weeks	South East Plant Hire LTD	INV114471PO1366
20/11/2023	1384	2023-2024	Paid	DIRDEBIT	<b>876.56</b>	Claud Internet One off charges to connect service	BT	M074 1H PO1384
06/11/2023	1312	2023-2024	Paid	ONLINE	<b>4,833.81</b>	Superannuation Payments	Essex Pension Fund	Payroll Report Nov 2023
06/11/2023	1313	2023-2024	Paid	ONLINE	<b>4,778.41</b>	HMRC PAYE/NIC	HMRC	Payroll Report November 2023
02/11/2023	1299	2023-2024	Paid	ONLINE	<b>1,572.00</b>	Christmas Lights Installation	SparkX Ltd	INV5148 PO1299
02/11/2023	1300	2023-2024	Paid	ONLINE	<b>822.00</b>	Annual ASBESTOS survey	0800 ASBESTOS	QUOTE 02 11 23

01/11/2023	1301	2023-2024	Paid	ONLINE	<b>3,982.87</b>	HR annual Fee up to Nov(Expires 28/11/26)	WorkNest Limited	INVSINV055393
30/10/2023	1303	2023-2024	Paid	ONLINE	<b>976.80</b>	Vehicle DL70 CXW Ford rent	L&F Plant Hire Ltd (Tipper Hire )	INV208626PO1303
20/10/2023	1305	2023-2024	Paid	ONLINE	<b>654.00</b>	Budget,Allotment,Introduction to Planning Courses	EALC (Essex Assoc. of Local Councils)	INV17020PO1305
20/10/2023	1318	2023-2024	Paid	DIRDEBIT	<b>539.03</b>	Claud Internet One off charges to connect service	BT	M073 Y9
13/10/2023	1257	2023-2024	Paid	ONLINE	<b>619.00</b>	Main Tools for Cemetery & Open Space	The Old Forge (AM Garden Machinery)	360972
10/10/2023	1270	2023-2024	Paid	ONLINE	<b>740.62</b>	Printer Rental + Copies	Copy Klik Copiers	3269PO1270
10/10/2023	1311	2023-2024	Paid	ONLINE	<b>4,869.82</b>	Superannuation Payments	Essex Pension Fund	Payroll Report Oct 2023
08/10/2023	1252	2023-2024	Paid	ONLINE	<b>11,822.09</b>	Salary October 23	Chigwell Parish Council staff	Oct-23
08/10/2023	1253	2023-2024	Paid	ONLINE	<b>4,771.11</b>	HMRC PAYE/NIC	HMRC	Payroll Report October 2023
02/10/2023	1266	2023-2024	Paid	ONLINE	<b>556.80</b>	FIRE RISK ASSESSMENT annual review	Chubb Fire & Security Ltd	10084865PO1266