

CHIPPENHAM PARISH COUNCIL

PAYMENT LIST FOR MEETING 10th July 2023

Payments

Vendor	Item	Cost	Auth 1	Auth 2
Liam Collis	Application of weedkiller	£50.00		
Liam Collis	Barkchip spreading – labour	£130.00		
Liam Collis	Grass cutting inv 392	£30.00		
Micron Windows	10 PL – replacement window hinge	£102.00		
Suffolk Woodchip	Play bark	£616.80		
Npower	Electricity	£19.59		
Nathan Hazelwood	Palace Lane Decorating	£894.37		
Packhorse Fencing	Grass cutting – three cuts	£739.71		
CAPALC	Councillor Training	£75.00		
Red Shoes	Payroll	£46.80		
OLP Online Playgrounds	Swings – remount onto metal supports	£1846.68		
CAPALC	Membership	£273.33		
HMRC	Tax/NI	£81.36*		

* account in credit so no payment needed.

Paid/To be paid by standing order/direct debit/debit card

S Hughes	Clerk’s salary July 23	Confidential		
Sophie Hughes	Bus Shelter cleaning – July 23	£40.00		
NEST	Pension for June 23	£32.24		
Liam Collis	Play area maintenance July 23	£140.00		
GD Estates	Rental fee – June 23	£100.80		
SAB Estates	Rental fee - June 23	£48.00		
Ebay/Bolt World	Cover for zipwire chain	£7.26		
Ebay/Autoperformance Online	Cover for zipwire chain	£47.97		
Paintshed	Supplies for 8&10 PL exterior paint	£488.21		

Grant Application

Chippenham PCC	Grass cutting grant	£1300.00		
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Receipts

SAB	Rental income 10 PL June 23	£1200		
GD Estates	Rental income 8 PL June 23	£800		
Lloyds	Bank Interest June 23	£17.19		
Cambs CC	Grass cutting grant	£362.23		