

Chelveston-cum-Caldecott Parish Council

DRAFT PAYMENTS LIST

Voucher	Cheque	Code	Name	Description	Amount
17	2022.18	35 - Grass Cutting	Mowerman Grounds Maintenance	Grass cutting	1,536.00
				<i>May grass cutting - 4 cuts</i>	
18	2022.19	29 - Consumables	Colemans	Consumables	5.99
				<i>Hazard Tape</i>	
19	2022.20	27 - Hall hire / cleaning	Chelveston Village Hall	Cleaning	45.00
				<i>Cleaning the Village Hall after the TTS 80th event</i>	
20	2022.21	24 - Audit - Internal	Kathy Ayre Bookkeeper	Internal Audit	58.00
				<i>Internal Audit of FY2021-22</i>	
21	2022.22	44 - External Printing	DATS Print Services Ltd	Printing	78.00
				<i>Newsletters (x2) in colour</i>	
22	2022.23	32 - Insurance	BHIP	Insurance	28.21
				<i>Personal Accident cover</i>	
23	2022.24	42 - QPJ costs	Barry Parsons	Bunting	35.12
				<i>QPJ bunting (4x10m Union and 10m USA)</i>	
24	2022.25	42 - QPJ costs	Barry Parsons	Quiz/Canvass/Frame	149.41
				<i>QPJ quiz, canvasses and frame.</i>	
25	2022.26	42 - QPJ costs	DATS Print Services Ltd	Printing	84.00
				<i>Quiz printing</i>	
26	2022.27	37 - Litter / Waste	Mark Hunter (Clerk)	Bin Twinning	315.00
				<i>7x Bin Twinning applications</i>	
TOTAL					2,334.73