

CHADDESLEY CORBETT PARISH COUNCIL  
PAYMENTS AND RECEIPTS  
4 April 2016

**PAYMENTS**

Name	Purpose	Amount	VAT	Total
CC Village Hall	Room Hire PC Meeting	67.00		67.00
Bill Waldron	Lengthsman	357.50		357.50
Y L Scriven	Net Salary	688.75		688.75
HMRC	PAYE/NIC	580.89		580.89
Y L Scriven	Expenses	152.08	6.20	158.28
Worcs CALC	Training Sessions (2)	548.30		548.30
Don Robbins	Work on Burial Ground as per worksheet	72.00		72.00
Geoffrey Holding	Emptying waste bins, Jeyes Fluid, gloves, survey for 2016/17 contract	121.99		121.99
Ben Matthews		87.00		87.00
St Cassians PCC	Parish Magazine printing of minutes etc	550.00		550.00
Davis Memorials	Annual inspection fee and ground anchoring E43 Powell	150.00	30.00	180.00
<b>TOTAL PAYMENTS</b>		<b>3,375.51</b>	<b>36.20</b>	<b>3,411.71</b>

Please Note

Worcs CALC Training

Total cost 3 sessions = £816.45 of which £520 was recovered from other parishes

**ACCOUNTS FOR NEXT FINANCIAL YEAR**

Wyre Forest District Council	Emptying waste bin on burial ground 12 months contract	356.00		356.00
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**RECEIPTS**

Training Fees		280.00		280.00
Memorial Fee		171.00		171.00
Worcs CC	Grant Cllr S Clee	1,700.00		1,700.00
		<b>2,151.00</b>		<b>2,151.00</b>

Approved on 7 March 2016

Signed by:

