

**CHADDESLEY CORBETT PARISH COUNCIL  
PAYMENTS AND RECEIPTS  
4 December 2017**

Name	<u>PAYMENTS</u> Purpose	Amount	VAT	Total
CC Village Hall	Room Hire PC Meeting	65.00		65.00
Y L Scriven	Net Salary	742.32		742.32
Y L Scriven	Expenses Oct/Nov	164.72	6.85	171.57
Geoffrey Holding	Waste Bin Contract - No.8	100.00		100.00
Geoffrey Holding	Parish Footpaths Maintenance October/November	520.00		520.00
Don Robbins	Work on Burial Ground as per worksheet	100.00		100.00
Bob Twining	Lengthsman	312.50		312.50
T J Hamer	Erection of two white gates	250.00	50.00	300.00
		<u>2,254.54</u>	<u>56.85</u>	<u>2,311.39</u>

Name	<u>RECEIPTS</u>	Amount	VAT	Total
Worcs CC	Lengthsman Scheme	125.00		125.00
Refund Spa Signs Memorial	Harvington Hall contribution to no parking sign B9	216.00		216.00
	<b>TOTAL RECEIPTS</b>	<u>516.00</u>	<u>0.00</u>	<u>516.00</u>

Approved on 4 December 2017

Signed by:

