

CHADDESLEY CORBETT PARISH COUNCIL
PAYMENTS AND RECEIPTS
4 JULY 2016

PAYMENTS

Name	Purpose	Amount	VAT	Total
CC Village Hall	Room Hire PC Meeting	79.00		79.00
Bill Waldron	Lengthsman	481.25		481.25
Y L Scriven	Net Salary	721.15		721.15
Y L Scriven	Expenses Underpaid in May Refreshments for Annual Meeting	45.07	3.88	48.95
HMRC	PAYE/NIC 3 months	483.49		483.49
Don Robbins	Work on Burial Ground as per worksheet	133.33		133.33
Geoffrey Holding	Parish Footpaths June Plus repair to bridge over Hockley Brook	410.00		410.00
Geoffrey Holding	Waste Bins contract June	70.00		70.00
Ben Matthews	Maintenance Work Allotments and village	150.00		150.00
Oakleaf	2 and 3. Grass Cutting Contract May and June	482.38	96.46	578.84
	TOTAL PAYMENTS	3,055.67	100.34	3,156.01
	PAID BY DEBIT CARD			
Kidderminster Shuttle	Advertisement for allotments to let	23.40	4.69	28.09

RECEIPTS

Training Fees	100.00	100.00
Allotment Fees	52.00	52.00
	152.00	152.00

Approved on 4 July 2016

Signed by:

