

CHADDESLEY CORBETT PARISH COUNCIL
 PAYMENTS AND RECEIPTS
 5 DECEMBER 2016

PAYMENTS

Name	Purpose	Amount	VAT	Total
CC Village Hall	Room Hire PC Meeting	35.00		35.00
Y L Scriven	Net Salary	721.15		721.15
Bill Waldron	Lengthsman	330.00		330.00
Ben Matthews	Maintenance, leaves, Village	213.00		213.00
Don Robbins	Work on Burial Ground as per worksheet	133.33		133.33
Grant Thornton	Audit	200.00	40.00	240.00
Geoffrey Holding	Parish Footpaths Final invoice	180.00		180.00
Geoffrey Holding	Waste Bins contract	70.00		70.00
Oakleaf	Grass Cutting Orchard Full Cut	211.76	42.35	254.11
J H Pardoe	Grass Verge Cutting Woodrow	137.50	27.50	165.00
	Sub Total	<u>2,231.74</u>	<u>109.85</u>	<u>2,341.59</u>
	PAID BY DEBIT CARD			
Newsquest	Advertisement for Lengthsman	<u>219.00</u>	<u>43.80</u>	<u>262.80</u>

RECEIPTS

Approved on 5 December 2016

Signed by:

