

CHADDESLEY CORBETT PARISH COUNCIL  
 PAYMENTS AND RECEIPTS  
 5 February 2018

**PAYMENTS**

Name	Purpose	Amount	VAT	Total
CC Village Hall	Room Hire PC Meeting	90.00		90.00
Y L Scriven	Net Salary	742.32		742.32
Y L Scriven	Expenses December-January 2018	117.36	6.79	124.15
Ben Matthews	November/December snow clearance and general maintenance	318.00		318.00
Reimburse W Mack	Printed visibility vests	35.93	7.21	43.14
Don Robbins	Work on Burial Ground as per worksheet	100.00		100.00
Bob Twining	Lengthsman	337.50		337.50
D Thomas	Mileage to Solihull 60 miles @45p	27.00		27.00
G Holding	Claim for emptying extra waste bins (agreed at last meeting)	133.50		133.50
G Holding	Waste Bin contract	100.00		100.00
		2,001.61	14.00	2,015.61

PAID BY DEBIT CARD

Leedan	Black Bags	36.72	7.34	44.06
Staples	A4 paper and toner	35.98	7.20	43.18

**RECEIPTS**

Allotment Rents		244.00		244.00
Burial Fee	A10	350.00		350.00
TOTAL RECEIPTS		594.00	0.00	594.00

Approved on 5 February 2018

Signed by: