

CHADDESLEY CORBETT PARISH COUNCIL  
PAYMENTS AND RECEIPTS  
5 March 2018

**PAYMENTS**

Name	Purpose	Amount	VAT	Total
CC Village Hall	Room Hire PC Meeting	65.00		65.00
Y L Scriven	Net Salary	742.62		742.62
Dudley Print	Newsletter	711.00	93.20	804.20
Community Heartbeat	New Pads for Defibrillator	38.00	7.60	45.60
Fisher German	Rent for Allotments	233.50		233.50
Don Robbins	Work on Burial Ground as per worksheet	100.00		100.00
Bob Twining	Lengthsman	330.24		330.24
G Holding	Waste Bin contract	100.00		100.00
St Cassians Church	Monthly entries in Parish Magazine	550.00		550.00
St Cassians Church	Use of Mowers	250.00		250.00
		<u>3,120.36</u>	<u>100.80</u>	<u>3,221.16</u>

PAID BY DEBIT CARD/CHEQUE

St Richard's Hospice	Rafflet Tickets	20.00		20.00
UK2	Web Site	13.87	2.77	16.64

**RECEIPTS**

Allotment Rents		244.00		244.00
Burial Fee	F11	350.00		350.00
Worcs CC	Lengthsman	512.00		512.00
TOTAL RECEIPTS		<u>1,106.00</u>	<u>0.00</u>	<u>1,106.00</u>

Approved on 5 March 2018

Signed by: