

CHADDESLEY CORBETT PARISH COUNCIL
PAYMENTS AND RECEIPTS
6 August 2018

PAYMENTS

Name	Purpose	Amount	VAT	Total
CC Village Hall	Room Hire PC Meeting	95.00		95.00
Y L Scriven	Net Salary	757.87		757.87
Y L Scriven	BT Broadband and calls	89.98	23.99	113.97
Worcs CALC	Clerks Gathering October 2017. GDPR event	30.00		30.00
Ben Matthews	General Maintenance June	87.00		87.00
Don Robbins	Work on Burial Ground	100.00		100.00
Bob Twining	Lengthsman	175.00		175.00
G Holding	Waste Bin contract £120, plus £45.00 refix footpath sign Briar Hill	165.00		165.00
Oakleaf	Grass Cutting Contract invoice	253.63	50.72	304.35
Oakleaf	Annual grass cut of orchard	222.70	44.54	267.24
		1,976.18	119.25	2,095.43

PAID BY DEBIT CARD OR DIRECT DEBIT

Signature Printing	Hi Vis Vests	34.62	6.93	41.55
Amazon	Toners	39.98	8.00	47.98
Data Protection	Annual Subscription Paid by Direct Debit	35.00		35.00
		109.60	14.93	124.53

RECEIPTS

Worcs CC	Lengthsman Scheme	587.50	587.50
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Approved on 6 August 2018

Signed by:

