

CHADDESLEY CORBETT PARISH COUNCIL  
PAYMENTS AND RECEIPTS  
6 JUNE 2016

**PAYMENTS**

Name	Purpose	Amount	VAT	Total
CC Village Hall	Room Hire PC Meeting	120.00		120.00
Bill Waldron	Lengthsman	385.00		385.00
Y L Scriven	Net Salary	721.15		721.15
Y L Scriven	Expenses April May 2016	109.79	10.08	119.87
Worcs CALC	Training Underpayment of VAT	5.00		5.00
Don Robbins	Work on Burial Ground as per worksheet	133.33		133.33
Geoffrey Holding	Parish Footpaths April and May	520.00		520.00
Geoffrey Holding	Waste Bins contract April and May	140.00		140.00
Ben Matthews	Maintenance Work	87.00		87.00
Diane Malley	Internal Audit	120.00		120.00
Oakleaf	1. Grass Cutting Contract	241.19	48.23	289.42
Dudley Print	Posters	20.00	4.00	24.00
	<b>TOTAL PAYMENTS</b>	<b>2,602.46</b>	<b>62.31</b>	<b>2,664.77</b>

**RECEIPTS**

VAT Refund	1,817.70	1,817.70
Burial Fee	325.00	325.00
Grass Cutting Contract	1,544.00	1,544.00
	<b>3,686.70</b>	<b>3,686.70</b>

Approved on 6 June 2016

Signed by:

