

CHADDESLEY CORBETT PARISH COUNCIL
PAYMENTS AND RECEIPTS
7 March 2016

PAYMENTS

| Name | Purpose | Amount | VAT | Total |
|------------------|--|-----------------|---------------|-----------------|
| CC Village Hall | Room Hire PC Meeting | 109.00 | | 109.00 |
| Bill Waldron | Lengthsman | 302.50 | | 302.50 |
| Y L Scriven | Net Salary | 688.75 | | 688.75 |
| Halls | Allotment Rent | 233.50 | | 233.50 |
| Oakleaf | Final invoice 2015/16 | 237.63 | 47.53 | 285.16 |
| Oakleaf | Full Cut of Orchard | 208.63 | 41.73 | 250.36 |
| Worcs CALC | Training Sessions | 268.15 | | 268.15 |
| Dudley Print | Newsletter | 661.32 | 86.26 | 747.58 |
| Don Robbins | Work on Burial Ground as per worksheet | 96.00 | | 96.00 |
| Geoffrey Holding | Footpaths December 2015/January 2016 | 305.00 | | 305.00 |
| Geoffrey Holding | Emptying waste bins repairing latches, fabrication of keys, litter picking Litter picking Harvington, swept phone box, weeded and swept across bridge | 89.00 | | 89.00 |
| Ben Matthews | and washed bus shelter | 72.00 | | 72.00 |
| Wyre Forest DC | Parish Quiz | 10.00 | | 10.00 |
| | TOTAL PAYMENTS | 3,271.48 | 175.52 | 3,457.00 |

RECEIPTS

| | | | | |
|-----------------|------------|---------------|--|---------------|
| Allotment Rents | | 182.00 | | 182.00 |
| Training Fees | | 100.00 | | 100.00 |
| Memorial Fees | D38 | 171.00 | | 171.00 |
| Worcs CC | Lengthsman | 342.30 | | 342.30 |
| | | 795.30 | | 795.30 |

Approved on 7 March 2016

Signed by:

