

CHADDESLEY CORBETT PARISH COUNCIL  
PAYMENTS AND RECEIPTS  
9 JANUARY 2017

**PAYMENTS**

Name	Purpose	Amount	VAT	Total
CC Village Hall	Room Hire PC Meeting	35.00		35.00
Y L Scriven	Net Salary	798.52		798.52
HMRC	PAYE/NIC	516.21		516.21
Y L Scriven	Expenses	93.89	2.00	95.89
Bill Waldron	Lengthsman	302.50		302.50
Ben Matthews	Maintenance, leaves, Village and Harvington	99.00		99.00
Don Robbins	Work on Burial Ground as per worksheet	133.33		133.33
Sovereign	ROSPA Inspection	474.00	94.80	568.80
Geoffrey Holding	Waste Bins contract and resiting bin on The Green	105.00		105.00
Geoffrey Holding	Replace signpost FP563	35.00		35.00
AAT	Subscription for Clerk	147.00		147.00
	Sub Total	2,739.45	96.80	2,836.25

<b>RECEIPTS</b>			
Worcs CC	Lengthsman	330.00	330.00

Approved on 9 January 2017

Signed by:

