

COLNBROOK WITH POYLE PARISH COUNCIL**List of Payments 8th April - 21st April 2015**

<u>Date</u>	<u>To Whom</u>	<u>Voucher No.</u>	<u>In Respect of</u>	<u>NETT</u>	<u>VAT</u>	<u>GROSS</u>
14/15 budget						
31.03.15	St Thomas' Church	120	Grant	400.00	0.00	400.00
31.03.15	Colnbrook Village Hall trust	121	Hire of Hall (missing invoice)	138.00	0.00	138.00
15/16 budget						
20.04.15	Colnbrook Community Partnership	6	Grant	2,000.00	0.00	2,000.00
	P Hood	7	Reimbursement of expenses - equipment	8.20	1.64	9.84
	G Leaver	8	Reimbursement of expenses - stamps	117.00	0.00	117.00
TOTAL				2,663.20	1.64	2,664.84

missing invoice added KJJ 3/6/15

Note: - Listing is in Voucher number not date order.