

**COLNBROOK WITH POYLE PARISH COUNCIL****List of Payments 15 October to 11 November 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>
<b>15/16 budget</b>						
14/10/2015	St Thomas, Church PCC	62	Hire of Hall on 8 October - 2 hours	24.00	0.00	24.00
03/11/2015	Slough Borough Council	63	Cost of Running August By-Election	6,607.90	0.00	6,607.90
03/11/2015	Slough Borough Council	64	S50 Licence for Jubilee Clock - Colnbrook	216.60	0.00	216.60
03/11/2015	Lyreco	65	Stationery Order for Councillor badges	87.00	17.40	104.40
03/11/2015	Windowflowers	66	Supply, installation and Mainyenance Winter boxes	572.00	114.40	686.40
31/10/2015	RDF Services Ltd	67	Administration for Aug/Sep/Oct 2015	147.54	29.51	177.05
31/10/2015	Nigel Jeffries Landscapes Ltd	68	Grounds maintenance Recreat Ground and Splash	482.00	96.40	578.40
<b>TOTAL</b>				<b>8,137.04</b>	<b>257.71</b>	<b>8,394.75</b>

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