

COLNBROOK WITH POYLE PARISH COUNCIL**List of Payments 16 January - 16 February 2016**

<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>
15/16 budget						
31/12/2015	Nigel Jeffries Landscapes Ltd	79	Cut Hedges at London Road	1,295.00	259.00	1,554.00
31/12/2015	Nigel Jeffries Landscapes Ltd	80	Grounds Maintenance London Rd Rec & Splash Dec 2015	482.00	96.40	578.40
06/01/2016	Datchet Parish Council	81	Supply and Erection of Xmas trees	580.50	116.10	696.60
31/01/2016	Colnbrook Village Hall Trust	82	Hire of Hall - January 2016	55.00	0.00	55.00
07/12/2015	Colnbrook Village Hall Trust	83	Hire of Hall - November 2015	65.00	0.00	65.00
31/01/2016	RDF Services	84	Admin for CPPC for Nov - Jan 2016	170.84	34.17	205.01
05/02/2016	Datchet Parish Council	85	Clerking/Finance during Oct-Dec 2015	2,515.12	503.02	3,018.14
31/01/2016	Nigel Jeffries Landscapes Ltd	86	Grounds Maintenance London Rd Rec & Splash & remove	537.00	107.40	644.40
TOTAL				5,700.46	1,116.09	6,816.55

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

KJ.CPPC.V.H. List of Payments 16 January - 16 February 2016