COLNBROOK WITH POYLE PARISH COUNCIL

List of Payments 1st April - 17th April 2018

Date	To Whom	Voucher No.	In Respect of	NETT	VAT	GROSS	
01.04.18	Zurich Insurance	1	Insurance 2018/2019	1,400.96	0.00	1,400.96	P
31.03.18	Mainstream Digital	2	Telephone Line Rental/Broadband	156.97	31.40	188.37	
11.04.18	LAANC	3	Subscriptions 18/19	105.00	0.00	105.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
			TOTAL	**1,662.93**	**31.40**	**1,694.33**	

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