COLNBROOK WITH POYLE PARISH COUNCIL

List of Payments - 31st March - 17th April 2018 for 2017/2018 Financial Year

Date	To Whom	Voucher No.	In Respect of	NETT	VAT	GROSS
28.03.18	Puja Bedi	106	Purchase of Book Tokens-Schools	140.00	0.00	140.00
04.04.18	Colnbrook Village Hall	107	Hall Hire - 03/18	36.00	0.00	36.00
31.03.18	Nigel Jeffries	108	Groundworks 03/18	482.00	96.40	578.40
31.03.18	Datchet Parish Council	109	Printing/Stationery	12.88	2.58	15.46
						0.00
						0.00
						0.00
						0.00
			TOTAL	**670.88**	**98.98**	**769.86**

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