

COLNBROOK WITH POYLE PARISH COUNCIL**List of Payments 17 May 2017 - 20 June 2017**

<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>
31.05.17	Colnbrook Village Hall	10	Hire of Hall (May 2017)	64.00	0.00	64.00
31.05.17	Nigel Jefferies	11	Grounds Maintenance (May 2017)	482.00	96.40	578.40
06.06.17	BALC	12	BALC Subscription	1,140.66	228.13	1,368.79
12.06.17	Datchet Parish Council	13	Clerking & Finance April & May 2017	1,738.17	347.64	2,085.81
13.04.17	SLCC	14	Clerk Vacancy Advert	300.00	60.00	360.00
31.05.17	Mainstream Digital	15	Telephone Call Charges	1.55	0.32	1.87
29.05.17	Auditing Solutions	16	Internal Audit 2016/2017	200.00	40.00	240.00
16.05.17	W2 Computers	17	Purchase of laptop and setup	880.92	0.00	880.92
TOTAL				4,807.30	772.49	5,579.79

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