

**COLNBROOK WITH POYLE PARISH COUNCIL****List of Payments 01 April - 18 April 2017**

<b><u>Date</u></b>	<b><u>To Whom</u></b>	<b><u>Voucher No.</u></b>	<b><u>In Respect of</u></b>	<b><u>NETT</u></b>	<b><u>VAT</u></b>	<b><u>GROSS</u></b>
31/03/2017	Mainstream Digital Ltd	1	Quarterly rental 23/3 - 22/6/17	44.53	8.91	53.44
31/03/2017	Mainstream Digital Ltd	2	Superfast Broadband 23/3-22/6/17	100.80	20.16	120.96
01/03/2017	Zurich Insurance	3	CPPC Insurance 2017-18	1,839.32	0.00	1,839.32
01/04/2017	LAANC	4	2017-18 Subscription	102.50	0.00	102.50
<b>TOTAL</b>				<b>2,087.15</b>	<b>29.07</b>	<b>2,116.22</b>

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

KJ.CPPC.vh.List of Payments 01 April to 18 April 2017