

COLNBROOK WITH POYLE PARISH COUNCIL**List of Payments 19 April 2017 to 16 May 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>
02/05/2017	Adam's Landscapes	5	Recreation Ground works	2,425.00	0.00	2,425.00
02/05/2017	Colnbrook Village Hall Trust	6	Hire of Hall for April	76.00	0.00	76.00
30/04/2017	Nigel Jeffries Landscapes Ltd	7	Maintenance of Rec & Splash April 2017	482.00	96.40	578.40
30/04/2017	Windowflowers	8	Rental of Boxes, Baskets & Planters	6,630.50	1,326.10	7,956.60
30/04/2017	Mainstream Digital Ltd	9	Rental & Protection 31/3 - 26/4/17	1.61	0.32	1.93
TOTAL				9,615.11	1,422.82	11,037.93

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

KJ.CPPC.vh.List of Payments 19 April to 16 May 2017