

COLNBROOK WITH POYLE PARISH COUNCIL**List of Payments 22 February - 21 March 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>
05/03/2017	Colnbrook Village Hall Trust	90	Hire of Village Hall for February 2017	64.00	0.00	64.00
28/02/2017	Nigel Jeffries Landscapes Ltd	91	Grounds Maintenance & Splash Feb 2017	482.00	96.40	578.40
13/03/2017	The Play Inspection Co Ltd	92	Operation Inspection of Children's area	250.00	50.00	300.00
20/03/2017	Keep Britain Tidy	93	Green Flag Application Fee	314.00	62.80	376.80
						0.00
			TOTAL	1,110.00	209.20	1,319.20

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

KJ.CPPC.vh.List of Payments 22 February to 21 March 2017