

Colnbrook with Poyle Parish Council

Payment List -January 2023

<u>Date</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Transaction Detail</u>
12/12/2023	D&D Berkshire	2282	£7309.20	Christmas Lights (Final payment)
30/09/2023	Lyreco	6250198811	£579.35	Ink cartridges
02/01/2023	Julie Shield	Various	£288.14	Parish events
01/12/2023	Vision ICT	17569	£397.96	Website
Various	Matties Gardening Ltd	Sept/Nov/Dec	3,249.99	3 x £1083.33Garden Maintenance (July/Aug/Oct paid previously)
04/12/2023	The Play Inspection Company	66012	£126.00	Play Inspections
<del>Various</del>	<del>Westfield Village Hall (SBC)</del>	<del>Various</del>	<del>£45.98</del>	<del>Hall Hire</del>