COATES PARISH COUNCIL

Schedule of payments made - 19 November 2024 to 28 January 2025

Date of payment	Recipient	Invoice Number	Goods / services	Amount	VAT	Total
20/11/2024	PATA		Payroll	£16.85		£ 16.85
22/11/2024	Ian Park	CV 11112024	Playground repairs	£335.00		£ 335.00
22/11/2024	J Brown	SFASI-00834908	First aid kit	£26.28		£ 26.28
02/12/2024	A Moorcroft		Postage	£3.45		£ 3.45
09/12/2024	Paul Atkinson	INV-CPC-Dec 2024	Garden maintenance	£125.00		£ 125.00
Pre-approved payments						£ -
05/12/2024	I Park	CV 01122024	Playground repairs	£ 175.00		£ 175.00
Contractual and statutory payments						
05/12/2024	Coates Village Hall	# 2024-25-03	Hall hire	£ 66.00		£ 66.00
20/01/2025	Coates Village Hall	# 0224-25 005	Hall hire	£ 33.00		£ 33.00
				£780.58	**£0.00**	**£780.58**

Clerks Signature	A.W. Moorcroft	Date:	30 Jan. 25
Chairmans Signature	[signature]	Date:	30 JAN 25