

COATES PARISH COUNCIL : YEAR END - 31 MARCH 2020

UB Ref No. 003289

Inv Date	Details	Amount	VAT	Total Out
03.05.19	Clerk's salary	455.67		455.67
30.04.19	GAPTC internal audit	169.45		169.45
13.05.19	Community Award	100		100
01.05.19	KP Gardens - grass mowing 9th & 24th April	490	98	588
01.05.19	Athena Web Design	145	29	174
30.06.19	Clerk's salary	401		401
01.06.19	KP Gardens - grass mowing May & June	980	196	1176
02.06.19	Firefly Fabrication	288.25		288.25
03.06.19	Parish Council Insurance	465.42		465.42
04.09.19	Clerk's salary	416		416
28.08.19	Resident - May Tree Close plants	94.94	18.96	113.9
04.09.19	Village Hall - grant - payment for works	1000		1000
01.08.19	KP Gardens - grass mowing 3rd & 31st July	490	98	588
01.09.19	K P Gardens - grass mowing 13th Aug	245	49	294
04.09.19	Village Hall Hire Charges	168.3		168.3
05.11.19	Clerk's salary	312.13		312.13
05.11.19	K P Gardens - grass mowing Oct	245	49	294
14.11.19	K P Gardens - grass mowing Oct	245	49	294
15.01.20	Greenfields Ltd - Playground Repairs	398	79.6	477.6
21.01.20	A J Arborists - tree felling	240	48	288
05.03.20	Speedwatch Radarequipment (Amazon)	108.33	21.67	130