COATES PARISH COUNCIL

Schedule of payments for consideration at CPC meeting held on 18 May 2023

May 2023							
Date	**Invoice Number**	**Amount**	**VAT**	**Total**	**Power**	**Comments/Minute Number**	**Approved Y/N**
21/03/2023		£ 126.43		£ 126.43		GAPTC membership renewal	Y
12/04/2023		£ 180.00		£ 180.00		GAPTC internal audit	Y
03/05/2023		£ 510.00	£ 102.00	£ 612.00		Grass cutting	Y
05/05/2023		£ 82.00	£ 16.40	£ 98.40		RoSPA inspection fee	Y
10/05/2023		£ 14.00		£ 14.00		PATA payroll	Y
15/05/2023		£ 6.85		£ 6.85		Postage	Y
		£919.28	**£118.40**	**£1,037.68**			

Clerks Signature	A. W. Moorcroft.	Date: 18 May 2023
Chairmans Signature		Date: 18 May 2023