## COATES PARISH COUNCIL

## Schedule of payments for consideration at CPC meeting held on 7 August 2023

											26/07/2023	08/07/2023	22/06/2023	01/06/2023	Date	August 2023
											41363516	23UC029-0002	2223-20	INV-10811	Invoice Number	
Chairmans Signature	Clerks Signature	£546.03									± 22.03		£ 170.00	£ 314.00	Amount	
	re .	£75.21									£ 4.41			62.80	VAT	
S. Sprank I.	A. V- N'OCHERON	£621.24									± 25.44		£ 170.00	£ 376.80	Total	
	311	4										1			Power	
Date Transport	te 7 Av									the state of the s	CDC - printing	8	Village Hall - room hire	Athena - IT services	Comments/Minute Number	
						110					4.05	200	\ <u>\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ </u>	1.65	Approved Y/N	