COATES PARISH COUNCIL

Schedule of payments made - 29 January to 24 February 2025

Date of	Recipient	Invoice Number	Amount	VAT	Total
payment					
	None				
Pre-approved payments	payments				
	None				
Contractual a	Contractual and statutory payments				
03-Feb	Clerk's wages and WAH allowance		Per National Pay scale 11	ay scale 11	
07-Feb	PAYE on clerk's wages		£ 148.40		
24-Feb	P Atkinson - garden maintenance		£ 162.50		
			£310.90	£0.00	£0.00

Clerks Signature Chairmans Signature

5-14/MILE