

East Cowes Town Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
72	Victoria Grove recreation gro	22/05/2023		Unity Trust Current		Playground Maintenance	Playsafe Playgrounds Ltd	S	12,852.00	2,570.40	15,422.40
330	Community Hub Project	24/08/2023		Unity Trust Current		Community Hub	D N Associates	S	13,339.20	2,667.84	16,007.04
Total									26,191.20	5,238.24	31,429.44