

HALL ROAD LIGHTS BREAKDOWN

QUOTE:

£9412.08

VAT £1882.42

TOTAL £11294.50

PAYMENT MADE IN NOVEMBER

£5040

VAT £1008

TOTAL £6048

PAYMENT TO BE MADE IN FEBRUARY

£4372.50

VAT £874.50

TOTAL £5247

EXTRA PAYMENT

£435

VAT £87

TOTAL £522

GRANTS RECEIVED

2000

1040

2420

3952            TOTAL £9412

VAT TO BE RECLAIMED £1969.50