


The payment programme shall be as detailed in the original RfQ;

We will raise a purchase order to cover the cost of the services and will issue to the awarded supplier following contract award. An invoice can be submitted for the initial build period work for the website which will be paid once the website is live, fully functioning and the contract manager has confirmed that the requirements have been met. Invoices can then be submitted 6 monthly for the ongoing hosting, support and maintenance costs. You will be required to include the project name and reference number on all invoices (LIFE R4ever Kent LIFE20 NAT/UK/001013).

- The final payment (in 2027) will cover basic hosting of a static website populated with evergreen content until 2032.

5.3.5 The Contract has been entered into on the date stated at the beginning of it.

SIGNED for and on behalf of the  
**AUTHORITY**

2023.03.09  
SIGNATURE  13:27:59 Z

NAME ....Morgan Barrie.....

Position .....Finance Officer.....

SIGNED for and on behalf of the  
**SUPPLIER**

SIGNATURE 

NAME...ROBERT ANNETT.....

Position...Director.....

March 2015