

**PAYMENTS FOR APPROVAL 6<sup>th</sup> July 2023**

<b>Date invoice received</b>	<b>Payee Name</b>	<b>Description</b>	<b>Payment method</b>	<b>Net Amount</b>	<b>VAT if eligible</b>	<b>Total Amount</b>
20.6.23	British Gas	Gas: Community room: 8 Jan 23 – 7 Feb 23	BACS	£1,979.23	£395.85	£2,375.08
		8 Feb 23 – 7 Mar 23		£56.52	£2.82	£59.34
		8 Mar 23 – 9 Apr 23		£60.23	£3.01	£63.24
		=		=	=	
		£2,095.98		£401.68	£2,497.66	
28.6.23	C/O A Towleron	Adobe Pro purchases x4	BACS	£54.40	-	£54.40