

**PAYMENTS FOR APPROVAL 2<sup>nd</sup> November 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>
10.10.23	Bradwell Skip Services Ltd	Skip hire – Community Clean-Up Day	<b>BACS PAID</b>	£420.00	£84.00	£504.00
18.10.23	New Build Labour Ltd	Final payment for Disabled Access and Fire Exit to Chambers	BACS	£7,334.00	£1,466.80	£8,800.80
19.10.23	Chapelgreen Advice Centre	Grant	BACS	£9,000.00	-	£9,000.00
24.10.23	Look Local	Newsletter	BACS	£540.00	£108.00	£648.00