

## Payment List

<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>
23.4.24	Fetch.it	Compostable dog bags	<b>BACS PAID</b>	£491.33	£98.27	£589.60
2.5.24	tito	Double page advert	<b>BACS PAID</b>	£400.00	£80.00	£480.00
27.5.27	Refurb 365	New lay in grid ceiling – EPC Chambers	<b>BACS PAID</b>	£2,900.00	-	£2,900.00