

11th December 2023

<b>Payments For Approval</b>						
<b>Date</b>	<b>Name</b>	<b>Net</b>	<b>VAT</b>	<b>Amount</b>	<b>BACS</b>	<b>Description</b>
<b>BACS</b>						
15.12.2023	James Hallam	£601.82	£0.00	£601.82		Short Period contracts Works Insurance Policy
15.12.2023	Mole Avon	£28.75	£5.75	£34.50		Gloves
		<b>£630.57</b>	<b>£5.75</b>	<b>£636.32</b>		
15.12.2023	KS Autodoors	£165.00	£33.00	£198.00		Foyer automatic door repair
15.12.2023	Fullstop	£194.00	£38.80	£232.80		callouts 1/12/23 and 6/12/23
		<b>£359.00</b>	<b>£71.80</b>	<b>£430.80</b>		

Signature \_\_\_\_\_