

**PAYMENTS LIST FOR APPROVAL from 31<sup>st</sup> January 2021 to 16<sup>th</sup> February 2021**

<b>Date invoice received</b>	<b>Payee Name</b>	<b>Description</b>	<b>Ref</b>	<b>Amount</b>
31.1.21	Google	GSuite monthly subscription	DD	£73.60
3.2.21	YPO	Hand towels case 3x	BACS	£62.86
4.2.21	B & M Waste	Sanitary bins 2x	BACS	£9.70
4.2.21	Russell Richardson	Shredding sacks	BACS	£59.00 + VAT
5.2.21	e-on	Electric – Council office 06.12.20-31.1.21	DD	£163.98
5.2.21	Redwood Heating	Boiler servicing – Council office & Community room	BACS	£120.00
8.2.21	YLCA	Fire Safety training – Admin Asst.	BACS	£15.00
9.2.21	Look Local	Hedgehog Friendly invitation Postcards for Look Local	BACS	£400 exc VAT
9.2.21	Wybone	Bins	BACS	£3,335.64
11.2.21	SYPA	Pensions	DD	£892.20
11.2.21	EBay	Pride Flag	BACS	£3.99
15.2.21	Adobe Pro – on behalf of A. Towleron	Purchase of Adobe Pro	BACS	£13.14
15.2.21	e-on	Electric – Community room 25.11.20-31.1.21	DD	£53.29
15.2.21	Pitney Bowes	Photocopying	BACS	£26.18
16.2.21	HMRC	Tax & NI	Cheque	£1,713.23