

**PAYMENTS LIST FOR APPROVAL from 22<sup>nd</sup> March 2021 to 25<sup>th</sup> March 2021**

<b>Date invoice received</b>	<b>Payee Name</b>	<b>Description</b>	<b>Ref</b>	<b>Amount</b>
22.3.21	YLCA	Annual renewal	BACS	£2,553.00
25.3.21	Adobe Pro – on behalf of A. Towerton	Purchase of Adobe Pro	BACS	£13.14
25.3.21	Darren Bate Site Management	Consultancy support community hall refurbishment tender	BACS	£960.00