

**Chigwell Parish Council - Payments for approval**

<b>Method</b>	<b>Gross</b>	<b>Heading</b>	<b>Pay Invoice ref. date</b>	<b>Details</b>	<b>Invoice Total</b>
BACS	£55.09	4100/301 B245	11/01/2021	Paperstone – Stationery	£55.09
BACS	£490.31	4226/301 B246	12/01/2021	Hosplant – Digger servicing	£490.31
BACS	£2386.80	4127/101 B247	13/01/2021	ASMAC – Path repairs, P.O.	£2386.80
BACS	£448.20	4401/301 B248	15/01/2021	FreshAirFitness – Equipment repairs Chigwell Row Rec. Ground	£448.20
BACS	£50.00	1081/901 B249	18/01/2021	Mr N Patel – Cancelled hall hire	£50.00
BACS	£422.97	4226/301 B250	18/01/2021	Ernest Doe – Mower service	£422.97
BACS	£61.03	4141/101 B251	19/01/2021	Seton – H & S posters	£61.03
BACS	£1618.80	4131/101 B252	18/01/2021	KD Web – Website charges	£1618.80
BACS	£1618.80	4131/101 B253	18/01/2021	KD Web – Website charges	£1618.80
BACS	£5940.00	4465/301 B254	18/01/2021	Gala Lights – Christmas lights Chigwell Row	£5940.00
BACS	£254.28	4178/301 B255	11/01/2021	RWR – Waste collection, cemetery	£254.28
BACS	£27.98	4128/901 B256	20/01/2021	Amazon – Fire blankets	£27.98
DD	£61.37	4172/101 D220	08/01/2021	Crown Gas – Gas bill	£61.37
DD	£9.76	4174/901 D221	13/01/2021	Brit.Gas – Electricity bill V.Hall	£9.76
DD	£55.37	4174/901 D222	15/01/2021	Brit.Gas – Electricity bill V.Hall	£55.37
DD	£32.40	D223	17/01/2021	O2 – Mobile phone bill	£32.40
DD	£45.60	4132/101 D224	19/01/2021	Microsoft – Email addresses	£45.60
DD	£137.46	D225	20/01/2021	BT – Phone bill	£137.46
CARD	£22.65	4126/301 C114	14/01/2021	Sainsburys – Cleaning materials	£22.65
CARD	£2.36	4101/101 C115	19/01/2021	Post Office – Postage	£2.36
CARD	£6.64	4127/301 C116	21/01/2021	Shell Chigwell – Petrol	£6.64
CARD	£13.62	4132/101 C117	21/01/2021	Zoom – Recording fees	£13.62

**TOTAL: £13761.49**

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Signature.....Signature.....

Date.....