



A-barth Onan Hag Oll Representing One and All

**SCHEDULE OF DECEMBER PAYMENTS
AS AGREED AT DECEMBER 2020 MEETING**

Payee	Payment	Type	Checked by
Wix	205.50	DD	
Bookers	33.58	Visa	
Everflow	6.44	DD	
Tool Station	16.48	Visa	
Clerk	1,412.57	E	
HMRC	350.00	E	
M White	260.94	E	
Tyrone Martin	1,898.69	E	
Rex Andrew	26,418.00	E	
TOTAL	30,602.20		

Payment made on 23rd November
Payment made on 24th November
Payment made on 26th November
Payment made on 26th November

Payments agreed in Meeting:

OVERALL TOTAL **30,602.20**

Payments Authorised by:

(Councillor) Watt

(Councillor) Mrs Maskelyne

9th December 2020

I certify that the payments detailed in the table above have been duly processed through the Council's bank account and accord with the sums agreed at the December meeting

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Mrs R Wood

Date