



A-barth Onan Hag Oll Representing One and All

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

Payee	Payment	Type	Checked by
Everflow	48.69	DD	
Tool Station	2.67	Visa	
Fenland Leisure	88.80	Visa	
Womens Institute	600.00	E	
Stithians Bowling Club	3,000.00	E	
Clerk	1,375.14	E	
HMRC	340.60	E	
M White	230.52	E	
Tyrone Martin	1,938.69	E	
Bank	7.50	SO	
		E	
		E	
		E	
		E	
<b>TOTAL</b>	<b>7,632.61</b>		

Payment made on 26th May  
 Payment made on 29th May  
 Payment made on 1st June  
 Payment made on 5th June  
 Payment made on 5th June  
 Payment made on 15th June  
 Payment due 1st July

Payments agreed in Meeting:


**OVERALL TOTAL 7,632.61**

Payments Authorised by:

(Councillor) Mrs J Thomas

(Councillor) R Iles

16th June 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 June meeting

.....  
 (Councillor) Mrs R Wood

Date .....