



A-barth Onan Hag Oll Representing One and All

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

Payee	Payment	Type	Checked by
Clerk	1,406.27	E	
HMRC	350.00	E	
M White	260.94	E	
Tyrone Martin	1,898.69	E	
Vision ICT	1,467.00	E	
		E	
		E	
		E	
		E	
TOTAL	5,382.90		

Payment made on 13th November

Payments agreed in Meeting:

OVERALL TOTAL **5,382.90**

Payments Authorised by:

(Councillor) W Thomas

(Councillor) M Whitbread-Jordan

17th November 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 November meeting

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Mrs R Wood

Date