



A-barth Onan Hag Oll Representing One and All

SCHEDULE OF JUNE PAYMENTS

AS AGREED AT JUNE 2021 MEETING

Payee	Payment	Type	Checked by
MacSalvors	979.00	Visa	
Bookers	47.06	Visa	
Industrial Coatings Ltd	164.21	Visa	
Everflow	27.52	DD	
Tool Station	12.98	Visa	
Cartridge People	207.80	Visa	
WH & DB Doole	87.31	Visa	
Amazon	15.75	Visa	
Clerk - JVC	1,399.97	E	
Clerk - JER	1,060.98	E	
HMRC	782.57	E	
M White	262.76	E	
Tyrone Martin	1,920.31	E	
Vision ICT	2,577.00	E	
CALC	360.00	E	
Cllr Mrs Claire Sylvester	122.97	E	
Tyrone Martin	143.00	E	
EDF Energy	76.52	E	
		E	
		E	
TOTAL	10,247.71		

Payment made on 18th May
 Payment made on 18th May
 Payment made on 19th May
 Payment made on 26th May
 Payment made on 26th May
 Payment made on 1st June
 Payment made on 3rd June
 Payment made on 3rd June

Payments agreed in Meeting:

OVERALL TOTAL 10,247.71

Payments Authorised by:

(Councillor) Mrs J Thomas

(Councillor) A Bunclark

15th June 2021

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

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 Cllr N Hayden

Date