



A-barth Onan Hag Oll Representing One and All

**SCHEDULE OF DECEMBER PAYMENTS
AS AGREED AT DECEMBER 2021 MEETING**

Payee	Payment	Type	Checked by
Everflow	43.44	DD	
BHGS	27.60	Visa Debit	
Bookers	47.83	Visa Debit	
Amazon	13.66	Visa Debit	
RFO - JVC	304.43	E	
Clerk - JER	1,151.45	E	
HMRC	416.92	E	
Tyrone Martin	2,320.31	E	
Cllr P Blease	93.99	E	
SLCC	186.00	E	
GritBins.net	75.47	E	
EDF Energy	89.95	E	
Tyrone Martin	25.00	E	
TOTAL	4,796.05		

Payment made on 26th November
 Payment made on 22nd November
 Payment made on 9th December
 Payment made on 9th December
 Payment made on 15th December
 Payment made on 15th December

Payments agreed in Meeting:

OVERALL TOTAL 4,796.05

Payments Authorised by:

(Councillor) Cllr Mrs J. Thomas

(Councillor) Cllr A. Bunclark

15th December 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 December meeting

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 Cllr H Downing

Date