



A-barth Onan Hag Oil Representing One and All

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

Payee	Payment	Type	Checked by
Viking	34.60	Visa	
Cartridge People	211.80	Visa	
Anglia Sign Casting	836.96	Visa	
Amazon	10.25	Visa	
Scribe	1,687.20	E	
R Sanders	252.00	E	
Royal British Legion	50.00	E	
Amazon	28.46	Visa	
Amazon	37.13	Visa	
Notice Board Company	1,235.00	E	
RFO - JVC	304.23	E	
Clerk - JER	1,151.45	E	
HMRC	417.12	E	
Tyrone Martin	2,485.31	E	
Barrie Philpot	574.80	E	
Stithians Centre	34.75	E	
Stithians Centre	385.00	E	
TOTAL	9,736.06		

Payment made on 20th October
 Payment made on 20th October
 Payment made on 20th October
 Payment made on 23rd October
 Payment made on 1st November
 Payment made on 1st November
 Payment made on 1st November
 Payment made on 1st November
 Payment made on 4th November
 Payment made on 5th November

Payments agreed in Meeting:

Christmas Lights Insurance	218.00		

OVERALL TOTAL **9,954.06**

Payments Authorised by:

(Councillor) Cllr P. Blease

(Councillor) Cllr W. Thomas

16th November 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 November meeting

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 Cllr N Hayden

Date