



A-barth Onan Hag Oll Representing One and All

**SCHEDULE OF AUGUST PAYMENTS  
AS AGREED AT JULY 2018 MEETING**

Payee	Payment	Type	Checked by
Clerk	1,301.23	E	
HMRC	325.40	E	
M White	222.13	E	
Tyrone Martin	770.14	E	
Glenn Humphries	374.42	E	
PWLB	1,145.32	DD	
PWLB	783.37	DD	
	<b>TOTAL</b>	<b>4,922.01</b>	

Due 14th August  
Due 4th September

Payments Authorised by:

(Councillor) Mrs R Wood

(Councillor) Mrs J Thomas

17th July 2018

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 July meeting

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(Councillor) Mrs V Kavanagh

Date .....