



A-barth Onan Hag Oll Representing One and All

SCHEDULE OF PAYMENTS

AS AGREED AT DECEMBER 2018 MEETING

Payee	Payment	Type	Checked by
P Blease	81.95	E	
Wix	205.50	Visa	
Clerk	1,307.73	E	
HMRC	325.20	E	
M White	222.13	E	
Tyrone Martin	800.14	E	
Stithians Centre	68.50	E	
Glenn Humphries	374.42	E	
LA Phillips	14.34	E	
Cornish Fencing Company	3,564.00	E	
EDF Energy	88.96	E	
Lloyds Bank	7.50	SO	
TOTAL	7,060.37		

Payment made 21st November
Payment made 26th November

Payments agreed in Meeting:

OVERALL TOTAL **7,060.37**

Payments Authorised by:

(Councillor) Mrs R Wood

(Councillor) R Iles

12th December 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 December meeting

.....
(Councillor) Mrs V Kavanagh

Date