



A-barth Onan Hag Oll Representing One and All

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

Payee	Payment	Type	Checked by
SLCC	30.00	E	
Clerk	1,307.53	E	
HMRC	325.40	E	
M White	222.13	E	
Tyrone Martin	770.14	E	
Stithians Bowling Club	66.31	E	
M Rashleigh	836.40	E	
EDF Energy	83.27	E	
LA Phillips	91.88	E	
Royal British Legion	200.00	E	
Glenn Humphries	374.42	E	
Rex Andrew	40,006.80	E	
TOTAL	44,314.28		

Payment made 28th June
Payment made 15th July

Payments agreed in Meeting:

3D Land Surveys			

OVERALL TOTAL 44,314.28

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

.....
(Councillor) Mrs V Kavanagh

Date