



A-barth Onan Hag Oll Representing One and All

**SCHEDULE OF PAYMENTS
AS AGREED AT MARCH 2019 MEETING**

Payee	Payment	Type	Checked by	
Warriors	21.89	Visa		Payment made 14th March
Bookers	38.71	Visa		Payment made 14th March
Clerk	1,313.83	E		Payment made 15th March
HMRC	325.40	E		
M White	222.13	E		
Tyrone Martin	870.59	E		
Cllr Mrs R Wood	144.00	E		
LA Phillips	198.72	E		
Savills	300.00	E		
Cllr P Blease	9.00	E		
SWW - Cemetery	56.64	E		
SWW - Toilet	30.33	E		
SWW - Playing Field	15.90	DD		Payment due 1st April
PWLB	694.63	DD		Payment due 2nd April
PWLB	783.36	DD		Payment due 2nd April
TOTAL	5,025.13			

Payments agreed in Meeting:

OVERALL TOTAL 5,025.13

Payments Authorised by:

(Councillor) Mrs J Thomas

(Councillor) H Jones

19th March 2019

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 March meeting

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(Councillor) Mrs V Kavanagh

Date