



A-barth Onan Hag Oll Representing One and All

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

Payee	Payment	Type	Checked by
Clerk	1,286.97	E	
HMRC	319.00	E	
M White	215.66	E	
Tyrone Martin	1,450.70	E	
LA Phillips	43.71	E	
Stithians Centre	32.00	E	
Office Smart	25.21	E	
Savills	300.00	E	
Cormac	138.15	E	
DAC Beachcroft	43.50	E	
Kathy Tisdale	144.00	E	
Cllr P Blease	12.00	E	
Cornwall Council	48.00	E	
PWLB	1,477.99	DD	
<b>TOTAL</b>			
			<b>5,536.89</b>

Due on 3rd April

Payments agreed in Meeting:


**OVERALL TOTAL 5,536.89**

Payments Authorised by:

(Councillor) Mrs R Wood

(Councillor) Mrs J Thomas

20th March 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 February meeting

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(Councillor) Mrs V Kavanagh

Date .....