



A-barth Onan Hag Oll Representing One and All

SCHEDULE OF PAYMENTS

AS AGREED AT NOVEMBER 2018 MEETING

Payee	Payment	Type	Checked by
Clerk	1,321.03	E	
HMRC	325.40	E	
M White	222.13	E	
Tyrone Martin	3,575.65	E	
Glenn Humphries	374.42	E	
LA Phillips	81.77	E	
Rex Andrew	333.60	E	
On Line Playgrounds	108.00	E	
SLCC	228.00	Visa	
ALCC	40.00	Visa	
TOTAL			
	6,610.00		

Payment made 15th November

Payment made 20th November

Payment made 20th November

Payments agreed in Meeting:

OVERALL TOTAL 6,610.00

Payments Authorised by:

(Councillor) Mrs J Thomas

(Councillor) R Iles

20th November 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 Novemberber meeting

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(Councillor) Mrs V Kavanagh

Date