



A-barth Onan Hag Oll Representing One and All

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

Payee	Payment	Type	Checked by
Wilko	10.00	Visa	
Information Commissioner	40.00	Visa	
Clerk	1,375.14	E	
HMRC	340.60	E	
M White	226.67	E	
Tyrone Martin	1,699.91	E	
Fenland Leisure	124.80	E	
Pear Technology	1,422.00	E	
Mr EL Oppy	1.00	E	
M Rashleigh	800.40	E	
Cornwall Council	240.00	E	
CALC	692.51	E	
Bowling Club	92.94	E	
Anglia Sign Casting	203.32	E	
Wicksteed	56,325.74	E	
ICCM	95.00	E	
EDF Energy	152.17	E	
P Richards	387.00	E	
Microsoft	79.99	DD	
TOTAL	64,309.19		

Payment made on 8th April
Payment made on 9th April

Payment due 13th May

Payments agreed in Meeting:

OVERALL TOTAL 64,309.19

Payments Authorised by:

(Councillor) Mrs R Wood

(Councillor) Mrs J Thomas

16th April 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 April meeting

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(Councillor) Mrs V Kavanagh

Date