



A-barth Onan Hag Oll Representing One and All

**SCHEDULE OF AUGUST PAYMENTS
AS AGREED AT JULY 2019 MEETING**

Payee	Payment	Type	Checked by
Clerk	1,362.54	E	
HMRC	340.60	E	
M White	226.67	E	
Tyrone Martin	1,415.04	E	
PWLB	1,145.32	DD	
PWLB	783.37	DD	
		E	
TOTAL	5,273.54		

Payment made on 15th August

Payment due 14th August

Payment due 4th September

Payments agreed in Meeting:

OVERALL TOTAL 5,273.54

Payments Authorised by:

(Councillor) Mrs R Wood

(Councillor) H Jones

16th July 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 July meeting

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(Councillor) Mrs V Kavanagh

Date