



A-barth Onan Hag Oll Representing One and All

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

Payee	Payment	Type	Checked by
Bookers	35.95	Visa	
Chris Bateman	784.42	Visa	
B & Q	16.92	Visa	
Radmore Tucker	248.50	Visa	
Lanner PC	1,866.95	E	
Clerk	1,390.86	E	
HMRC	340.60	E	
M White	226.67	E	
Tyrone Martin	1,503.04	E	
SWW	13.75	E	
SWW	184.02	E	
Cllr P Blease	36.54	E	
EDF Energy	82.11	E	
Bowling Club	65.72	E	
SWW	31.53	DD	
		E	
<b>TOTAL</b>	<b>6,827.58</b>		

Payment made on 18th June  
Payment made on 20th June  
Payment made on 21st June  
Payment made on 2nd July  
Payment made on 3rd July  
Payment made on 15th July  
Payment due 1st August

Payments agreed in Meeting:

UK Map Centre	31.44	Visa	

**OVERALL TOTAL 6,859.02**

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 .....