



A-barth Onan Hag Oll Representing One and All

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

Payee	Payment	Type	Checked by
Amazon	16.50	Visa	
Macsalvors	4.40	Visa	
Amazon	35.99	Visa	
Clerk	1,384.90	E	
HMRC	340.60	E	
M White	226.67	E	
Tyrone Martin	1,415.04	E	
F Wearne & Sons	576.00	E	
Lloyds Bank	7.50	SO	
Tyrone Martin	20.00	E	
		E	
		E	
		E	
TOTAL	4,027.60		

Payment made on 31st May
 Payment made on 4th June
 Payment made on 12th June
 Payment made on 12th June
 Payment due on 1st July

Payments agreed in Meeting:

OVERALL TOTAL **4,027.60**

Payments Authorised by:

(Councillor) H Jones

(Councillor) A Bunclark

18th June 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 June meeting

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 (Councillor) Mrs V Kavanagh

Date