



A-barth Onan Hag Oll Representing One and All

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

Payee	Payment	Type	Checked by
Bookers	14.12	Visa	
PG Horticulture	627.86	Visa	
Radmore Tucker	660.00	Visa	
Value Products	74.67	Visa	
Contract Sign Systems	109.92	E	
Mr Zip Wire	3,000.00	E	
Bradfords	46.14	Visa	
SJ Andrew	37.86	Visa	
On Line Playgrounds	616.80	Visa	
Clerk	1,383.69	E	
Bradfords	40.91	Visa	
HMRC	340.60	E	
M White	226.67	E	
Tyrone Martin	2,587.04	E	
Martin Smith Inspections	200.00	E	
Tree Monkeys	100.00	E	
Cornovia Tree Services	1,296.00	E	
Rex Andrew	1,784.40	E	
		E	
		E	
TOTAL	<b>13,146.68</b>		

Payment made on 15th April  
 Payment made on 18th April  
 Payment made on 18th April  
 Payment made on 25th April  
 Payment made on 30th April  
 Payment made on 3rd May  
 Payment made on 13th May  
 Payment made on 13th May  
 Payment made on 14th May  
 Payment made on 15th May  
 Payment made on 17th May

Payments agreed in Meeting:

Cornwall Air Ambulance	100.00		

OVERALL TOTAL **13,246.68**

Payments Authorised by:  
 (Councillor) Bunclark

(Councillor) W Thomas

21st May 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 May meeting

.....  
 (Councillor) Mrs V Kavanagh

Date .....