



A-barth Onan Hag Oll Representing One and All

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

Payee	Payment	Type	Checked by
Warriors	19.78	Visa	
B & Q	19.00	Visa	
V Toms - Defibrillator	2,500.00	E	
RBL Donation	500.00	E	
Clerk	1,374.94	E	
HMRC	340.80	E	
M White	226.67	E	
Tyrone Martin	1,683.35	E	
Martin Smith Inspections	30.00	E	
		E	
		E	
		E	
TOTAL	6,694.54		

Payment made on 1st November
Payment made on 12th November
Payment made on 11th November
Payment made on 11th November
Payment made on 15th November

Payments agreed in Meeting:

Royal British Legion	186.07		

OVERALL TOTAL **6,880.61**

Payments Authorised by:

(Councillor) Mrs J Thomas

(Councillor) Mrs C Sylvester

19th November 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 November meeting

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(Councillor) Mrs V Kavanagh

Date