



A-barth Onan Hag Oll Representing One and All

**SCHEDULE OF APRIL PAYMENTS
AS AGREED AT APRIL 2020 MEETING**

Payee	Payment	Type	Checked by
Groundwork UK	1,141.00	E	
Tool Station	3.44	Visa	
Bookers	17.96	Visa	
Argos	16.50	Visa	
Everflow	29.58	DD	
Information Commissioner	40.00	Visa	
Clerk	1,375.14	E	
HMRC	340.60	E	
M White	230.52	E	
Tyrone Martin	1,898.69	E	
Pear Technology	102.00	E	
Mr EL Oppy	1.00	E	
Stithians Bowling Club	65.77	E	
CALC	749.19	E	
Peter Richards	394.00	E	
TOTAL	6,405.39		

Payment made on 19th March
Payment made on 20th March
Payment made on 20th March
Payment made on 23rd March
Payment made on 30th March
Payment made on 9th April
Payment made on 15th April

Payments agreed in Meeting:

Cornwall Air Ambulance	100.00		

OVERALL TOTAL 6,505.39

Payments Authorised by:

(Councillor) C Sylvester

(Councillor) A Bunclark

21st April 2020

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 February meeting

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(Councillor) Mrs R Wood

Date