



A-barth Onan Hag Oll Representing One and All

**SCHEDULE OF AUGUST PAYMENTS
AS AGREED AT JULY 2021 MEETING**

Payee	Payment	Type	Checked by
RFO - JVC	304.23	E	
Clerk - JER	1,060.98	E	
HMRC	368.98	E	
Tyrone Martin	2,320.31	E	
PWLB	1,145.32	DD	
PWLB	783.37	DD	
		E	
		E	
		E	
		E	
		E	
TOTAL	5,983.19		

Payment due on 14th August
Payment due on 4th September

Payments Authorised by:

(Councillor) Mrs Downing

(Councillor) Bunclark

20th July 2021

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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Cllr N Hayden

Date