



A-barth Onan Hag Oll Representing One and All

**SCHEDULE OF PAYMENTS FOR JULY  
AS AGREED AT JULY 2017 MEETING**

Payee	Payment	Type	Checked by
Clerk	1,288.52	E	
HMRC	318.80	E	
M White	215.66	E	
Tyrone Martin	855.70	E	
LA Phillips	47.38	E	
Bowling Club	56.05	E	
Cllr P Blease	53.94	E	
M Rashleigh	789.36	E	
EDF Energy	34.91	E	
CALC	78.00	E	
Glenn Humphries	363.48	E	
SWW	51.15	E	
SWW	31.30	DD	
<b>TOTAL</b>	<b>4,184.25</b>		

Due 1st August

Payments agreed in Meeting:

Paul Webster	48.00		

**OVERALL TOTAL 4,232.25**

Payments Authorised by:

(Councillor) Sims

(Councillor) Mrs Wood

18th July 2017

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

(Councillor) Mrs Kavanagh

Date .....