

Accounts for Approval May 2017

Accounts paid since April 2017

SW Water (TH & Caffa)	£200.55	Ch no. 963
British Telecom (TH)	£72.28	Ch no. 964
Caroline Lewis (TH)	£11.94	Ch no. 965
Heather Kitto (NP)	£84.00	Ch no. 966
British Gas (Caffa)	£98.98	Ch no. 967
PHS Group (TH)	£441.05	Ch no. 968
EDF (TH)	£173.12	Ch no. 969

Accounts to be paid

Sally Vincent (salary)	£1540.15	Ch no. 970
Caroline Lewis (TH)	£310.00	Ch no. 971
Sally Vincent (expenses)	£190.40	Ch no. 972
ParcSigns (Squires Field)	£458.78	Ch no. 973
Zurich Municipal (insurance)	£4293.81	Ch no. 974

TOTAL **£7875.06**

—
Sally Vincent
Town Clerk

Approved

.....
17. 05.2017

.....
17. 05. 2017