

Accounts for Approval March 2018

Accounts paid since February 2018

British Gas (TQ toilets)	£1630.34	Ch no. 135
Cormac (Squires Field)	£1162.28	Ch no. 136
Hentland (TH)	£561.39	Ch no. 137
Complete Bus. Solutions (printer ink)	£235.20	Ch no. 138
British Telecom (TH)	£19.20	Ch no. 139
Fowey Primary School (GPC)	£50.00	Ch no. 140
Eon (TH)	£197.86	Ch no. 141
SW Water (TQ/Caffa toilets)	£161.40	Ch no. 142
British Telecom (TH)	£134.40	Ch no. 143
Treffry Properties (TH)	£250.00	Ch no. 144
Cormac (TQ/Caffa toilets)	£1975.14	Ch no. 145

Accounts to be paid

Sally Vincent (salary)	£1540.35	Ch no. 146
Caroline Lewis (TH)	£310.00	Ch no. 147
Sally Vincent (expenses)	£199.96	Ch no. 148
Inland Revenue	£1268.31	Ch no. 149

TOTAL **£9,695.83**

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Sally Vincent
Town Clerk

Approved

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21. 03. 2018

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21 03. 2018