

Accounts for Approval July 2018

Accounts paid since June 2018

C Biggs (Squires Field)	£3310.28	Ch no. 212
Poltair Decorators (TQ)	£3336.00	Ch no. 213
British Telecom (TH)	£19.20	Ch no. 214
H Kitto (APM)	£640.00	Ch no. 215
R Maclaren (TQ toilets)	£40.00	Ch no. 216
GPE Services (TH)	£36.00	Ch no. 217
AC Harper (Squires Field)	£270.00	Ch no. 218
Cornwall Council (TH)	£70.00	Ch no. 219
Sally Pearce (EC)	£144.00	Ch no. 220
DA Giles (Squires Field)	£264.00	Ch no. 221
Cormac (toilets)	£1713.74	Ch no. 222
J Schindler (allotments)	£53.75	Ch no. 223

Accounts to be paid

Salary related	£1603.43	Ch no. 224
Salary related (TH)	£320.00	Ch no. 225
Sally Vincent (expenses)	£258.93	Ch no. 226
FHC (TQ)	£270.00	Ch no. 227
Chris Biggs (TQ)	£1308.08	Ch no. 228
SW Water (toilets)	£326.98	Ch no. 229
British Gas (TH)	£151.67	Ch no. 230

TOTAL **£14,136.06**

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Sally Vincent, Town Clerk

Approved

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18. 07. 2018

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