

Accounts for Approval September 2018

Accounts paid since July 2018

MA Grigg (TQ)	£29.69	Ch no. 231
Parc Signs (Civic receptions)	£676.00	Ch no. 232
British Telecom (TH)	£19.20	Ch no. 233
R Maclaren (Squires/allotments/TH)	£140.00	Ch no. 234
British Gas (Caffa toilets)	£89.05	Ch no. 235
Complete Bus Sol (stationary)	£41.80	Ch no. 236
RFYC (Civic receptions)	£200.00	Ch no. 237
EDF (TH)	£158.25	Ch no. 238
Ruth Finlay (Civic receptions/NP)	£59.25	Ch no. 239
Terry Cairney (TH)	£66.00	Ch no. 240
Parc Signs (Civic receptions)	£151.80	Ch no. 241
Cormac (toilets)	£1713.74	Ch no. 242
Salary related	£1603.43	Ch no. 243
Sally Vincent (expenses)	£65.23	Ch no. 244
SW Water (toilets)	£390.14	Ch no. 245
Healthmatic (Caffa toilets)	£73.20	Ch no. 246
Salary related (TH)	£320.00	Ch no. 247
Ruth Finlay (allotments)	£12.00	Ch no. 248
Royal Mail Group (NP)	£1.00	Ch no. 249
Lanhydrock Garden (EC)	£3239.52	Ch no. 250
British Telecom (TH)	£19.20	Ch no. 251
RBL (subscription)	£17.00	Ch no. 252
Cormac (Squires Field)	£211.20	Ch no. 253
R Maclaren (Squires/toilets/TQ)	£265.00	Ch no. 254
Eon (TH)	£74.46	Ch no. 255
Marlowe (TH)	£253.20	Ch no. 256
H Kitto (Civic receptions)	£250.00	Ch no. 257
Ruth Finlay (Caffa toilets)	£14.78	Ch no. 258
WesternWeb (NP)	£224.40	Ch no. 287
Cornwall Council (training)	£12.00	Ch no. 288

Accounts to be paid

Salary related	£1603.43	Ch no. 289
Salary related (TH)	£320.00	Ch no. 290
Sally Vincent (expenses)	£247.26	Ch no. 291
Salary related	£1339.35	Ch no. 292
Cormac (toilets)	£1713.72	Ch no. 293
British Telecom (TH)	£131.04	Ch no. 294

TOTAL

£15,743.32

Sally Vincent Town Clerk

Approved

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19. 09. 2018

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19 09. 2018

