

Accounts for Approval January 2019

Accounts paid since December 2018

A C Harper (Squires Field)	£240.00	Ch no. 320
SW Water (Caffa toilets)	£40.62	Ch no. 321
Information Commissioner (subscription)	£40.00	Ch no. 322
Sally Pearce (EC)	£216.00	Ch no. 323
SW Water (TH toilets)	£162.27	Ch no. 324
British Telecom (TH)	£19.20	Ch no. 325
SLCC (subscription)	£247.00	Ch no. 326
DowlingDodd (survey)	£1020.00	Ch no. 327
Marlowe Fire (TH)	£252.00	Ch no. 328
WesternWeb (NP)	£36.00	Ch no. 329
British Gas (TQ toilets)	£160.81	Ch no. 330

Accounts to be paid

Salary related (TH)	£370.00	Ch no. 331
Salary related	£1636.69	Ch no. 332
Sally Vincent (expenses)	£246.28	Ch no. 333

TOTAL **£4,486.67**

Sally Vincent
Town Clerk

Approved

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16. 01. 2019

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