

Accounts for Approval May 2019

Accounts paid since April 2019

British Telecom (TH)	£19.20	Ch no. 369
Palace Printers (Civic receptions)	£22.00	Ch no. 370
Cornwall Council (TQ/Caffa toilets)	£2909.18	Ch no. 371
British Gas (Caffa toilets)	£133.91	Ch no. 372
Marlowe Fire & Security (TH)	£126.60	Ch no. 373
Parcsigns (TQ)	£152.35	BACS
PHS Group (TH)	£453.46	BACS

Accounts to be paid

None

TOTAL **£3,816.70**

Sally Vincent
Town Clerk

Approved

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2. 05. 2019

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