

Accounts for Approval July 2019

| | | |
|--------------------------------------|----------|------------|
| S W Water (TQ & Caffa toilets) | £367.64 | Ch no. 389 |
| Ruth Finlay (civic reception) | £16.47 | Ch no. 375 |
| British Telecom (TH) | £19.20 | Ch no. 391 |
| R Maclaren (TQ/binstores/TQ toilets) | £150.99 | Ch no. 392 |
| RTP Surveyors (Barclays building) | £1620.00 | BACS |
| Palace Printers (civic reception) | £6.00 | BACS |
| Pegasus Printers (Mayors expenses) | £30.00 | BACS |
| Terry Cairney (TH) | £44.00 | BACS |
| Marlowe Fire & Security (TH) | £228.03 | BACS |
| Wayfair (TQ) | £259.99 | card |
| Salary related (July) | £1705.78 | BACS |
| Sally Vincent (expenses July) | £177.30 | BACS |
| Caroline Lewis (TH) | £370.00 | Ch no. 393 |
| S W Water (TQ & Caffa toilets) | £307.70 | Ch no. 394 |
| Cormac (EC, Squires Field) | £4233.31 | BACS |
| Marlowe Fire & Security (TH) | £126.60 | BACS |
| Smiths of Derby (Church clock) | £300.00 | BACS |
| British Gas (TH) | £190.58 | Ch no. 395 |
| Cormac (TQ toilets) | £1800.32 | BACS |
| Cormac (Caffa toilets) | £1800.32 | BACS |
| Cornwall Council (TH) | £70.00 | BACS |
| Parc Signs (plaque) | £1342.54 | BACS |

TOTAL **£15,166.77**

Sally Vincent
Town Clerk
Approved

.....
17. 07. 2019

.....
17. 07. 2019