

# Accounts for Approval September 2019

Eon (TH)	£76.21	Ch no. 401
Sally Pearce (EC)	£168.00	Ch no. 402
J Truscott (Squires Field)	£72.00	Ch no. 403
Caroline Lewis (TH, August)	£370.00	Ch no. 404
EDF (TH)	£134.99	BACS
Cormac (TQ/Caffa toilets)	£1800.32	BACS
Terry Cairney (TH)	£22.00	BACS
Lanhydrock GS (EC)	£2195.52	BACS
Sage (admin)	£150.00	d/d
SFCC (lunch in a bag)	£100.00	BACS
Cormac (TQ/Caffa toilets)	£1800.32	BACS
Sally Vincent (expenses September)	£148.32	BACS
Salary related (September)	£1705.98	BACS
PPK Littlejohn LLP (audit)	£720.00	BACS
British Telecom (TH)	£19.20	Ch no. 405
Terry Cairney (TH)	£22.00	BACS
RBL (subscription)	£17.00	Ch no. 406
Glasdon (TQ bench)	£1288.08	BACS
British Telecom (TH)	£136.44	Ch no. 407
WesternWeb (NP)	£80.40	BACS
Inland Revenue	£1413.40	Ch no. 408
Cormac (Caffa toilets)	£68.40	BACS
R Maclaren	£195.00	Ch no. 409

**TOTAL** **£12,703.58**

Sally Vincent  
Town Clerk  
Approved

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18. 09. 2019

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18. 09. 2019