

# Accounts for Approval July 2016

## Accounts paid since June 2016

British Telecom (TH)	£103.60	Ch no. 792
R Maclaren (TH)	£300.00	Ch no. 793
Caroline Lewis (TH)	£16.23	Ch no. 794
Ruth Finlay (NP/exp/mayor making)	£149.55	Ch no. 795
British Telecom (TH)	£31.08	Ch no. 796
APS Construction Services (toilets)	£138.99	Ch no. 797
G Phillips (TH)	£182.00	Ch no. 798
Cornwall Council (Main/Readymoney)	£385.00	Ch no. 799
Situ8 (Main/Readymoney toilets)	£600.00	Ch no. 800

## Accounts to be paid

Sally Vincent (salary)	£1472.55	Ch no. 801
Caroline Lewis (TH)	£300.00	Ch no. 802
Sally Vincent (expenses)	£321.00	Ch no. 803
Cornwall Council (TQ toilets)	£479.16	Ch no. 804
Cornwall Council (TQ toilets)	£382.36	Ch no. 805
Hentland (TH)	£742.18	Ch no. 806
FHC (TQ)	£216.00	Ch no. 807
Chris Biggs (TQ)	£101.31	Ch no. 808

<b>TOTAL</b>	<b>£5,921.01</b>	
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Sally Vincent  
Town Clerk

Approved

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20. 07.2016

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20. 07. 2016