

Accounts for Approval April 2017

Accounts paid since March 2017

British Telecom (TH)	£177.60	Ch no. 943
Ali Siddall (EC)	£500.00	Ch no. 944
Contec (EC)	£1567.24	Ch no. 945
Cormac (TH & TQ toilets)	£1288.88	Ch no. 946
SFCC (room hire)	£20.00	Ch no. 947
CRCC (NP)	£1920.00	Ch no. 948
Benrose Booth (TQ)	£246.00	Ch no. 949
British Telecom (TH)	£32.28	Ch no. 950
Hentland (TH)	£290.38	Ch no. 951
Cornwall Council (TH & TQ toilets)	£922.69	Ch no. 952
Firewatch (TH)	£137.24	Ch no. 953
JS Truscott (Squires Field)	£240.00	Ch no. 954
Cornwall Council (Squires Field)	£3852.90	Ch no. 955
Cormac (Caffa toilets)	£100.00	Ch no. 956

Accounts to be paid

Sally Vincent (salary)	£1540.35	Ch no. 937
Caroline Lewis (TH)	£310.00	Ch no. 938
Sally Vincent (expenses)	£190.40	Ch no. 939
Cormac (TQ toilets)	£1288.90	Ch no. 940
FHC (TQ)	£216.00	Ch no. 941
CALC (subscription)	£630.29	Ch no. 942

TOTAL **£15,471.15**

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Sally Vincent
Town Clerk

Approved

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19. 04.2017

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