

Accounts for Approval July 2017

Accounts paid since June 2017

MA Grigg (EC)	£42.80	Ch no. 007
Cormac (Caffa toilets)	£67.73	Ch no. 008
H Kitto (Mayor Making)	£840.00	Ch no. 009
Complete Business Solutions (computer)	£378.00	Ch no. 010
EDF Energy (TH)	£24.96	Ch no. 011
Lanhydrock Garden Services (EC)	£1542.00	Ch no. 012
G & J Osborn (parking permit refund)	£416.64	Ch no. 013
SW Water (TQ & Caffa toilets)	£332.56	Ch no. 014
Complete Business Solutions (printer/surge)	£313.48	Ch no. 015
Cormac (Caffa/TQ toilets)	£1701.76	Ch no. 016
FHC (TQ)	£216.00	Ch no. 017

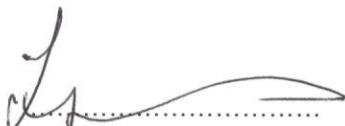
Accounts to be paid

Sally Vincent (salary)	£1540.15	Ch no. 018
Caroline Lewis (TH)	£310.00	Ch no. 019
Sally Vincent (expenses)	£194.01	Ch no. 020
British Telecom (TH)	£158.28	Ch no. 021

TOTAL **£8078.37**

Sally Vincent
Town Clerk

Approved


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19. 07. 2017


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