

Accounts for Approval August 2017

Accounts paid since July 2017

Cornwall Council (TH)	£70.00	Ch no. 022
British Gas (Caffa toilets)	£88.14	Ch no. 023
Cornwall Council (TH)	£2073.46	Ch no. 024
SW Water (TQ & Caffa toilets)	£282.66	Ch no. 025

Accounts to be paid

Sally Vincent (salary)	£1540.35	Ch no. 026
Caroline Lewis (TH)	£310.00	Ch no. 027
Sally Vincent (expenses)	£194.01	Ch no. 028
David Willmore (expenses)	£8.40	Ch no. 029
Lanhydrock Garden Services (EC)	£348.00	Ch no. 030
Healthmatic (Caffa/TQ toilets)	£755.75	Ch no. 031

TOTAL £

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Sally Vincent
Town Clerk

Approved

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23. 08.2017

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12. 08. 2017