

# Accounts for Approval November 2017

## Accounts paid since October 2017

David Willmore (TH)	£35.00	Ch no. 066
British Telecom (TH)	£20.40	Ch no. 067
British Gas (Caffa toilets)	£87.45	Ch no. 068
GPE Services (TH)	£304.20	Ch no. 070
FHC (TQ)	£216.00	Ch no. 071
EDF (TH)	£179.50	Ch no. 072
Royal Mai; Group (NP)	£1.91	Ch no. 073
Cormac (Squires Field/toilets)	£2521.21	Ch no. 074
Staples (NP)	£42.66	Ch no. 075
Cornwall Wildlife Trust (NP)	£96.00	Ch no. 076
Complete Business Solutions (Admin/TH)	£493.32	Ch no. 077
Ruth Finlay (Mayor Making/NP)	£54.50	Ch no. 078
Lanhydrock Garden Services (EC)	£2189.52	Ch no. 079

## Accounts to be paid

Sally Vincent (salary)	£1540.35	Ch no. 080
Caroline Lewis (TH)	£310.00	Ch no. 081
Sally Vincent (expenses)	£65.23	Ch no. 082

**TOTAL** **£8,157.25**

**Cheque 069 cancelled**

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Sally Vincent

Town Clerk

Approved

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15. 11. 2017

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