

Accounts for Approval December 2017

Accounts paid since November 2017

Heather Kitto (Mayors Expenses)	£31.20	Ch no. 083
RBL (Mayors expenses/s137)	£50.00	Ch no. 084
SW Water (Caffa/TQ toilets)	£266.16	Ch no. 085
Cora Woodside (training)	£21.80	Ch no. 086
David Willmore (TH)	£66.00	Ch no. 087
Eon (TH)	£101.14	Ch no. 088
R Maclaren (TH & TQ toilets)	£100.00	Ch no. 089
Cormac (TQ toilets)	£63.78	Ch no. 090
Cormac (Squires Field)	£1162.79	Ch no. 091
British Telecom (TH)	£26.40	Ch no. 092
Cornwall Council (NP)	£1232.27	Ch no. 093
SLCC (subscription)	£208.00	Ch no. 094
A C Harper (Squires Field)	£2280.00	Ch no. 095
Cornwall Council (election expenses)	£224.48	Ch no. 096
Bartletts (TQ toilets)	£136.80	Ch no. 097

Accounts to be paid

Sally Vincent (salary)	£1540.55	Ch no. 098
Caroline Lewis (TH)	£310.00	Ch no. 099
Sally Vincent (expenses)	£306.96	Ch no. 100
Cornwall Council (NP)	£7618.80	Ch no. 101
Inland Revenue	£1268.11	Ch no. 102

TOTAL **£17,015.24**

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Sally Vincent
Town Clerk

Approved

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13. 12. 2017

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