

Accounts for Approval February 2018

Accounts paid since January 2018

Ruth Finlay (Mayor's expenses)	£15.75	Ch no. 120
Sally Pearce (EC)	£144.00	Ch no. 121
FHC (TQ)	£270.00	Ch no. 122
British Gas (Caffa)	£94.74	Ch no. 123
British Telecom (TH)	£19.20	Ch no. 124
EDF (TH)	£141.97	Ch no. 125
M Akrigg (TH)	£220.00	Ch no. 127
SW Water (TQ/Caffa toilets)	£124.10	Ch no. 128
R Maclaren (TQ toilets)	£60.00	Ch no. 129
Bartletts (TQ toilets)	£58.20	Ch no. 130

Accounts to be paid

Sally Vincent (salary)	£1540.35	Ch no. 131
Caroline Lewis (TH)	£310.00	Ch no. 132
Sally Vincent (expenses)	£131.24	Ch no. 133
Fowey in Bloom (GPC)	£500.00	Ch no. 134

TOTAL **£3,629.55**

Cheque 126 cancelled

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Sally Vincent
Town Clerk

Approved

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21. 02. 2018

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21 02. 2018