

# Accounts for Approval June 2018

## Accounts paid since April 2018

H Kitto (APM)	£84.00	Ch no. 176
R Finlay (NP)	£100.23	Ch no. 177
British Telecom (TH)	£19.20	Ch no. 178
PHS Group (TH)	£484.61	Ch no. 179
Poltair Decorators (TQ)	£3000.00	Ch no. 180
SW Water (toilets)	£204.52	Ch no. 181
British Gas (toilets)	£97.24	Ch no. 182
Poltair Decorators (TQ)	£600.00	Ch no. 183
EDF (TH)	£139.40	Ch no. 184
Cornwall Council (Squires Field)	£4122.30	Ch no. 185
DA Giles (Squires Field)	£19,504.43	Ch no. 186
Eon (TH)	£136.76	Ch no. 187
Sally Pearce (EC)	£144.00	Ch no. 188
British Telecom (TH)	£19.20	Ch no. 189
RBL (Mayors expenses)	£44.20	Ch no. 190
Cormac (toilets)	£1713.74	Ch no. 191
SW Water (toilets)	£469.05	Ch no. 192
Salary related	£1603.43	Ch no. 193
Salary related (TH)	£320.00	Ch no. 194
Sally Vincent (expenses)	£349.79	Ch no. 195
Ruth Finlay (MM/TH/NP)	£94.01	CH no 196
Palace Printers (Mayor Making)	£19.20	Ch no. 197
E Cross (Squires Field)	£15.60	Ch no. 198
Cormac (toilets)	£1713.74	Ch no. 199
Ellis Wharton (civic events)	£608.28	Ch no. 200
MA Grigg (TQ)	£49.57	Ch no. 201
SW Water (toilets)	£197.64	Ch no. 202

## Accounts to be paid

Hay Nurseries (TQ)	£470.40	Ch no. 204
British Telecom (TH)	£131.04	Ch no. 205
Glasdon (TQ)	£2992.60	Ch no. 206
Salary related	£1603.43	Ch no. 207
Salary related (TH)	£320.00	Ch no. 208
Sally Vincent (expenses)	£77.25	Ch no. 209
Salary related	£1339.15	Ch no. 210
Ruth Finlay (TH)	£22.00	Ch no. 211

**TOTAL** **£42,606.58**

—  
Sally Vincent Town Clerk

Approved

.....  
20. 06. 2018

.....  
20 06. 2018