

Accounts for Approval November 2018

Accounts paid since October 2018

Ruth Finlay (NP/Mayors Expenses)	£82.19	Ch no. 259
EDF Energy (TH)	£156.79	Ch no. 262
British Telecom (TH)	£19.20	Ch no. 263
British Gas (TQ toilets)	£189.56	Ch no. 264
GPE Services (TH capital)	£5550.00	Ch no. 265
Chris Biggs (Squires Field)	£152.20	Ch no. 266
Fowey News (NP)	£96.00	Ch no. 267
Pegasus Printers (NP)	£100.00	Ch no. 268
Eon (TH)	£68.12	Ch no. 269
Hay Nursery (TH/TQ)	£195.04	Ch no. 270
Pegasus Printers (NP)	£184.00	Ch no. 271
Metric (TQ)	£430.42	Ch no. 272
J Truscott (Squires Field)	£396.00	Ch no. 273
Marlowe Fire & Security (TH)	£274.80	Ch no. 275
Ruth Finlay (NP)	£32.48	Ch no. 276
Terry Cairney (TH)	£22.00	Ch no. 277

Accounts to be paid

Salary related (TH)	£370.00	Ch no. 274
Salary related	£1603.43	Ch no. 278
Sally Vincent (expenses)	£169.56	Ch no. 279

TOTAL **£10,091.79**

Sally Vincent
Town Clerk

Approved

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21. 11. 2018

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