

# Accounts for Approval February 2019

## Accounts paid since January 2019

Cormac (Caffa/TQ toilets)	£994.68	Ch no. 334
Royal Mail (NP)	£262.80	Ch no. 335
David Oglivie (memorial seat)	£986.40	Ch no. 336
British Telecom (TH)	£19.20	Ch no. 338
R Maclaren (TQ/TQ toilets)	£75.00	Ch no. 339
Caroline Lewis (TH)	£10.35	Ch no. 340
British Gas (Caffa toilets)	£131.25	Ch no. 341
James Evans (NP)	£1420.00	Ch no. 342
EDF (TH)	£183.96	Ch no. 343
Eon (TQ)	£93.92	Ch no. 344
British Telecom (kiosks)	£1.00	Ch no. 345
Brains (OGS lease)	£720.00	Ch no. 346
Terry Cairney (TH)	£44.00	BACS
GPE Services (TQ toilets)	£73.80	BACS
SW Water (Caffa toilets)	£69.52	Ch no. 347
Cormac (Squires Field)	£1229.94	Ch no. 348

## Accounts to be paid

Salary related (TH)	£370.00	Ch no. 349
Salary related	£1620.16	BACS
Sally Vincent (expenses)	£183.75	BACS
Ruth Finlay (NP & expenses)	£34.60	Ch no. 351
Terry Cairney (TH)	£22.00	BACS
A S Parking (pay & display phone)	£535.36	BACS
Fowey RBL (GPC)	£50.00	Ch no. 352
Fowey in Bloom (GPC)	£500.00	Ch no. 353

**Ch 337 replacement cheque, Cormac £4237.49**

**TOTAL £9,631.69**

Sally Vincent

Town Clerk

Approved

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20. 02. 2019

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