

Accounts for Approval December 2019

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| SW Water (TQ/Caffa toilets) | £233.34 | Ch no. 428 |
| Terry Cairney (TH) | £22.00 | BACS |
| Russell Maclaren (TQ toilets, TQ) | £117.57 | Ch no. 429 |
| British Telecom (TH) | £31.56 | Ch no. 430 |
| Cornwall Council (Squires Field) | £8744.39 | Ch no. 431 |
| SLCC (subscription) | £281.00 | BACS |
| Sage (admin) | £150.00 | d/d |
| Sally Vincent (expenses December) | £134.33 | BACS |
| Salary related (December) | £1705.74 | BACS |
| Fowey RBL (GPC/Mayors expenses) | £82.30 | Ch no. 432 |
| Sally Pearce (EC) | £192.00 | Ch no. 433 |
| Inland Revenue | £1439.56 | Ch no. 434 |
| Salary Related (TH) | £370.00 | Ch no. 435 |
| AC Harper (EC, Squires Field) | £510.00 | BACS |
| Cormac (TQ toilets) | £523.00 | BACS |
| Cormac (Caffa toilets) | £523.00 | BACS |
| Marlowe Fire & Security (TH) | £252.00 | BACS |

TOTAL **£15,311.79**

Sally Vincent
Town Clerk
Approved

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11. 12. 2019

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