

Torpoint Town Council Accounts Paid 01.05.2020

PAYEE	REASON	Invoice/Reference No.	GROSS	(VAT)	NETT
Total Gas & Power	Final Gas Bill Library from 2019	209947611/20	294.5	14.02	280.48
Spot on Supplies	Towel Dispensers	21492216	77.26	12.88	64.38
J L Mitchell	Re CAM Boiler maintenance	8610	288.00	48.00	240.00