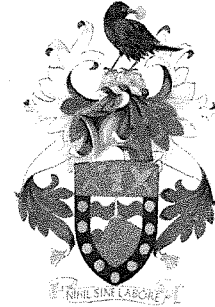


**St. Just-In-Penwith Town Council**

**Schedule Of Invoices For Payment**

**Budget 2017 / 2018**

**17th July 2017**



Costs - Description						
Date	Amount	TC	Item	Payee	Description	
1 17/07/2017	£2,314.73		BACS		Salaries	1
2 17/07/2017	£559.12		BACS	Cornwall Council	Pension Contributions	2
3 17/07/2017	£47.04		Debit Card	EDF Energy	Acct No. 671034236075	3
4 17/07/2017	£47.04		Debit Card	EDF Energy	Acct No. 673127743716	4
5 17/07/2017	£4,380.00		BACS	Cornwall Council	Inv No.97155447	5
6 17/07/2017	£99.60		BACS	Cornwall Garden Sevices	Inv No. 14842	6
7 17/07/2017	£78.00		BACS	CALC	Inv No. 1718-338	7
8 17/07/2017	£435.00		BACS	P N Hancocks	Inv No. 31	8
9						9
10						10
11						11
12 Total	£7,960.53					14

Elaine Baker

= Town Council Already Approved

BACS payments approved: *Mama Blundy* 17/07/2017 Signed:

- Deputy Mayor

- Councillor *[Signature]*