

St. Just-In-Penwith Town Council
Schedule Of Invoices For Payment
Budget 2016 / 2017
4th April 2016



Costs - Description						
Date	Amount	TC	Item	Payee	Description	
1 04/04/2016	27.93		Debit Card	EDF Energy	Acct No. 673127743716	1
2 04/04/2016	36.06		Debit Card	EDF Energy	Acct No. 671034236075	2
3 04/04/2016	21.17		DD	Soloprotect	Inv No.28686	3
4 04/04/2016	50.00		Cheque 102967	T.D. Services	Inv No. 180	4
5						5
6						6
7						7
8 04/04/2016	8.59		Debit Card	Co-operative	Mayor's Allowance	8
9 24/03/2016	9.99	x	Debit Card	Currys	Computer Mouse	9
10					(previously approved)	10
11 Total	£153.74					11

Elaine Baker

= Town Council Already Approved

BACS payments approved:

04/04/2016 Signed:

Kevin McFadden - Mayor

Fiona Cock - Deputy Mayor