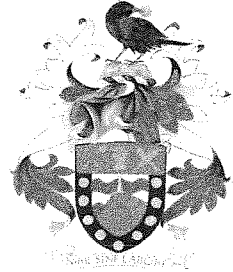


**St. Just-In-Penwith Town Council**  
**Schedule Of Invoices For Payment**  
**Budget 2016 / 2017**  
**1st November 2016**



Costs - Description						
Date	Amount	TC	Item	Payee	Description	
1 01-11-16	£34.00		BACS	Royal british Legion	Poppy Appeal Wreaths	1
2 01-11-16	£21.17		DD	Soloprotect	Inv No. 35891	2
3 01-01-16	£24.30		BACS	Elaine Baker	Mileage Expenses	3
4 01-11-16	£276.00		BACS	Headland	Inv No. 33180	4
5 01-11-16	£150.00		DD	BNP Parisbas	Inv No. FLLA4112412	5
6						6
7						7
8						8
9 21-10-16	£73.88	x	Debit Card	Keys & Trophies	Inv No.26	9
10 21-10-16	£30.00	x	CHQ 102968	Cornwall Council	Planning Training (previously approved)	10
11 <b>Total</b>	<b>£609.35</b>					11

Elaine Baker

= Town Council Already Approved

BACS payments approved:

- Mayor

- Deputy Mayor

01-11-16 Signed: