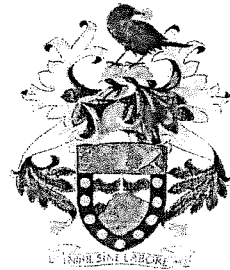


**St. Just-In-Penwith Town Council**  
**Schedule Of Invoices For Payment**  
**Budget 2016 / 2017**  
**4th July 2016**



Costs - Description						
Date	Amount	TC	Item	Payee	Description	
1 04-07-16	£107.04		BACS	Viking	Inv No. 277207	1
2 04-07-16	£36.06		Debit Card	EDF Energy	Acct No. 671034236075	2
3 04-07-16	£33.81		Debit Card	EDF Energy	Acct No. 673127743716	3
4 04-07-16	£21.17		DD	Soloprotect	Inv No. 31585	4
5 04-07-16	£477.08		BACS	Cornwall Council	Inv No. 98193463	5
6 04-07-16	£70.00		BACS	Cornwall Council	P & G Licence	6
7						7
8						8
9						9
10 04-07-16	£8.39	x	Debit Card	Co-operative	Mayor's Allowance (previously approved)	10
11 <b>Total</b>	<b>£753.55</b>					11

Elaine Baker

= Town Council Already Approved

BACS payments approved:

- Town Mayor

- Deputy Town Mayor

*[Handwritten signatures]*  
 /07/2016

Signed: