

St. Just-In-Penwith Town Council

Schedule Of Invoices For Payment

Budget 2016 / 2017

28th November 2016



Costs - Description						
Date	Amount	TC	Item	Payee	Description	
1	28/11/2016	£60.00	BACS	Karr Solutions	Inv No. 5270	1
2	28/11/2016	£74.40	BACS	BT (Internet)	Inv No. Q029 8W	2
3	28/11/2016	£857.75	BACS	St Just RBL	Inv No. 066	3
4	28/11/2016	£250.00	BACS	Pendeen Silver Band	Inv No. 161118	4
5	28/11/2016	£299.72	BACS	Geoff Roberts (Xmas Lights)	Inv No. 9335	5
6	28/11/2016	£1,014.48	BACS	Rialtas Business Solutions Ltd	Inv No. 25187	6
7	28/11/2016	£513.60	BACS	Cornwall Council	Inv No. 98217709	7
8	28/11/20106	£3,200.00	BACS	Roger Mclean Stonework	Plain-an-Gwarry	8
9						9
10						10
11	Total	£6,269.95				11

Elaine Baker

= Town Council Already Approved

BACS payments approved:

28/11/2016 Signed:

Mayor -

Deputy Mayor -

W. K. Ladd