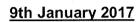
## St. Just-In-Penwith Town Council Schedule Of Invoices For Payment Budget 2016 / 2017





Costs - Description							
Date		Amount	тс	Item	Payee	Description	
1 2 3 4 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	30/12/2016 03/01/2017 09/01/2016	£21.17 £44.55 £48.99 £39.52 £36.00 £4,380.00 £490.00	x x	DD Debit Card Debit Card BACS BACS BACS BACS Debit Card Debit Card Debit Card Debit Card	Soloprotect EDF Energy EDF Energy Cornwall Council Elaine Baker Cornwall Council P N Hancocks  Spiegelhalter & Son Digital River Inc Co-operative	Inv No. 38102 Acct No. 671034236075 Acct No. 673127743716 Inv No. 98220099 Mileage Inv No. 97142012 Refurbish Street Furniutrue  Repair to mayoral chain Avast Mayor's Allowance  (previously approved)	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18
19	Total	£5,161.71					19

Elaine Baker

X = Town Council Already Approved

BACS payments approved:

Mayor

Councillor

09/01/2017 Signed: