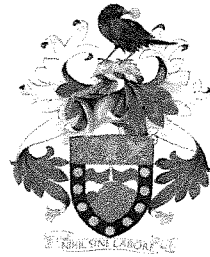


St. Just-In-Penwith Town Council

Schedule Of Invoices For Payment

Budget 2017 / 2018

31st July 2017



Costs - Description						
Date	Amount	TC	Item	Payee	Description	
1 31/07/2017	£186.72		DD	BNP Paribas	Inv No. FLLA5005798	1
2 31/07/2017	£3,534.60		BACS	Warnes Services Ltd.	Inv No. 2649	2
3 31/07/2017	£21.59		DD	Soloprotect	Inv No. 47739	3
4						4
5						5
6						6
7						7
8						8
9						9
10						10
11						
12						
13 Total	£3,742.91					13

Elaine Baker

= Town Council Already Approved

BACS payments approved:

- Mayor *BP Clement*
 - Councillor *Ch*

31/07/2017 Signed: