

**St. Just-In-Penwith Town Council**  
**Schedule Of Invoices For Payment**  
**Budget 2017 / 2018**  
**19th June 2017**



Costs - Description						
	Date	Amount	TC	Item	Payee	Description
1	19/06/2017	£331.92		BACS	Cornwall Garden Services	Inv No. 14757
2	19/06/2017	£99.60		BACS	Cornwall Garden Services	Inv No. 14744
3	19/06/2017	£140.00		CHQ 102970	Squirrel Signs	Inv No. 63
4	19/06/2017	£45.60		BACS	Cornwall Council	Inv No. 98233045
5	19/06/2017	£1,280.00		BACS	P N Hancocks	Inv No. 27
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11						
12						
13						
14						
15						
16						
17						
18						
19	<b>Total</b>	<b>£1,897.12</b>				

Elaine Baker

= Town Council Already Approved

BACS payments approved:

19/06/2017 Signed:

- Mayor *B P Clemens*

- Deputy Mayor *Maria Blundy*