

St. Just-In-Penwith Town Council
Schedule Of Invoices For Payment
Budget 2016 / 2017
6th June 2016



Costs - Description							
Date	Amount	TC	Item	Payee	Description		
1 06-06-16	£21.17		DD	Soloprotect	Inv No. 30610	1	
2 06-06-16	£143.82		BACS	Rentokil	Inv No. 20273210	2	
3 06-06-16	£8.10		BACS	Shirley Darby	Mileage Expenses	3	
4						4	
5						5	
6						6	
7						7	
8						8	
9 06-06-16	£8.74	x	Debit Card	Co-operative	Mayor's Allowance	9	
10 31-05-16	£100.00	x	BACS	Contact the Elderly	Mayor's Donation (previously approved)	10	
11 Total	£281.83					11	

Elaine Baker

= Town Council Already Approved

BACS payments approved:

06-06-16 Signed:

- Mayor

- Deputy Mayor