

St. Just-In-Penwith Town Council
Schedule Of Invoices For Payment
Budget 2017 / 2018
3rd July 2017



Costs - Description						
Date	Amount	TC	Item	Payee	Description	
1 03/07/2017	£108.00		BACS	CALC	Inv No. 1718-301	1
2 03/07/2017	£62.80		BACS	Cornwall Council	Inv No. 98233573	2
3 03/07/2017	£21.59		DD	Soloprotect	Inv No. 46561	3
4 03/07/2017	£477.24		BACS	Ellis Electrical Eng Ltd	Inv No. 26291	4
5 03/07/2017	£36.90		BACS	Elaine Baker	Mileage Expenses	5
6						6
7						7
8						8
9						9
10						10
11 Total	£706.53					11

Elaine Baker

= Town Council Already Approved

BACS payments approved:

03/07/2017 Signed:

- Town Mayor

BPC6mes

- Deputy Town Mayor

Mama Blundy