Brixham Town Council Invoice payment

Meeting date **Annex 2**

03.12.14 Cheque no. **757**

	Payee	Amount	Details
	Inter parcel	£10.43	postage
	Boss Stationers	£11.99	laminating sheet
	Co Op	£1.45	meeting refreshment
	Tesco	£10.00	Switch on event (chocolates)
	Post Office	£2.75	Registered Post
	Susans Flowers	£35.00	Flowers
	Total	**£71.62**	

Less over in Petty cash

Cheque amount **£71.62**

Chairman Signature