

St. Just-In-Penwith Town Council
Schedule Of Invoices For Payment
Budget 2016 / 2017
3rd October 2016



Costs - Description						
	Date	Amount	TC	Item	Payee	Description
1	03-10-16	£65.00		SO	webfooteddesign	Domain name renewal
2	03-10-16	£480.00		BACS	Grant Thornton UK LLP	Inv No. 851419
3	03-10-16	£21.17		DD	Soloprotect	Inv No. 34781
4	03-10-16	£15.30		BACS	Elaine Baker	Mileage Expenses
5						
6						
7						
8						
9						
10						
11						
12						
13						
14	Total	£516.47				

Elaine Baker

= Town Council Already Approved

BACS payments approved:

- Mayor
 - Deputy Mayor

03-10-16 Signed:  