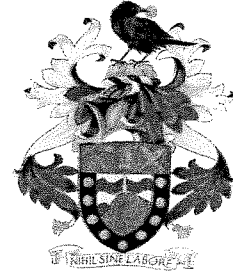


**St. Just-In-Penwith Town Council**  
**Schedule Of Invoices For Payment**  
**Budget 2016 / 2017**  
**20th June 2016**



Costs - Description						
Date	Amount	TC	Item	Payee	Description	
1 20-06-16	£2,305.46		BACS		Salaries	1
2 20-06-16	£564.55		BACS	Cornwall Council	Pension Contributions	2
3 20-06-16	£2,175.50		BACS	HMRC	Quarterly Tax & NI Cont.	3
4 20-06-16	£1,724.92		BACS	Scottworthy Estate Services	Inv No. STJFP/16.001	4
5 20-06-16	£921.84		BACS	Rentokil	Inv No. 20284213	5
6 20-06-16	£1,792.92		BACS	Warnes Services Ltd.	Inv No. 2038	6
7 20-06-16	£1,365.60		BACS	Warnes Services Ltd.	Inv No. 2037	7
8 20-06-16	£18.00		BACS	Elaine Baker	Mileage Expenses	8
9						9
10						10
11						
12						
13						
14						
15						
16 20-06-16	£21.98	x	Debit Card	Co-operative	Mayor's Allowance (previously approved)	
17						
18						
19 <b>Total</b>	<b>£10,890.77</b>					19

Elaine Baker

= Town Council Already Approved

BACS payments approved:

20-06-16 Signed:

- Mayor  
 - Deputy Mayor