

**St. Just-In-Penwith Town Council**  
**Schedule Of Invoices For Payment**  
**Budget 2016 / 2017**  
**17th October 2016**



Costs - Description							
Date	Amount	TC	Item	Payee	Description		
1 17-10-16	£2,274.55				Salaries	1	
2 17-10-16	£553.58		BACS	Cornwall Council	Pension Contributions	2	
3 17-10-16	£1,872.22		BACS	Scottworthy Estate Services	Inv No. STJFP/16.05	3	
4 17-10-16	£4,380.00		BACS	Cornwall Council	Inv No. 97135600	4	
5 17-10-16	£250.00		BACS	Hudson Accounting	Inv No. 213	5	
6 17-10-16	£838.97		BACS	Cornwall Council	Inv No. 98211948	6	
7 17-10-16	£92.77		BACS	Viking	Inv No. 577156	7	
8						8	
9						9	
10						10	
11						11	
12 17-10-16	£21.98	x	Debit Card	Co-operative	Mayor's Allowance (previously approved)	12	
13						13	
14 <b>Total</b>	<b>£10,284.07</b>					<b>14</b>	

Elaine Baker

= Town Council Already Approved

BACS payments approved:

- Mayor
- Deputy Mayor

17/10/2016

Signed: