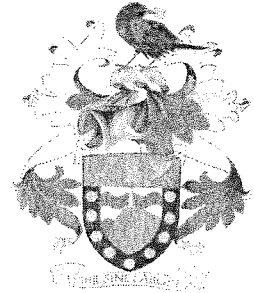


St. Just-In-Penwith Town Council
Schedule Of Invoices For Payment
Budget 2016 / 2017
23rd May 2016



Costs - Description						
	Date	Amount	TC	Item	Payee	Description
1	23/05/2016	2,231.89		BACS		Salaries
2	23/05/2016	548.10		BACS	Cornwall Council	Pension Contributions
3	23/05/2016	969.28		BACS	Cornwall Council	Inv No. 98188070
4	23/05/2016	93.02		DD	BT (Telephone)	Acct No. Q109 GB
5	23/05/2016	64.80		DD	BT (Internet)	Acct No. Q027 0X
6	23/05/2016	20.70		BACS	Elaine Baker	Mileage Expenses
7						
8						
9						
10						
11	23/05/2016	19.00	x	Debit Card	Co-operative	Mayor's Allowance (previously approved)
12	Total	£3,946.79				

Elaine Baker

= Town Council Already Approved

BACS payments approved:

23/05/2016 Signed:

- Mayor

- Deputy Mayor