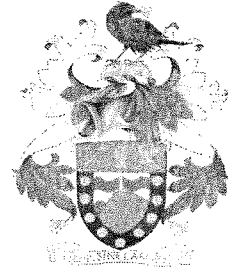


St. Just-In-Penwith Town Council
Schedule Of Invoices For Payment
Budget 2016 / 2017
18th April 2016



| Costs - Description | | | | | | |
|---------------------|-------------------|----|------------|--------------------------|------------------------------|----|
| Date | Amount | TC | Item | Payee | Description | |
| 1 18/04/2016 | £2,232.09 | | BACS | | Salaries | 1 |
| 2 18/04/2016 | £1,548.10 | | BACS | Cornwall Council | Pension Contributions | 2 |
| 3 18/04/2016 | £4,380.00 | | BACS | Cornwall Council | Inv. No. 97122460 | 3 |
| 4 18/04/2016 | £528.84 | | BACS | Cornwall Council | Inv. No. 98182160 | 4 |
| 5 18/04/2016 | £160.00 | | BACS | Far West Garden Services | Plain an Gwarry | 5 |
| 6 18/04/2016 | £160.00 | | BACS | Far West Garden Services | Boscaswell Corner | 6 |
| 7 18/04/2016 | £260.00 | | BACS | Far West Garden Services | Toilets and Pendeen Car Park | 7 |
| 8 18/04/2016 | £50.00 | | BACS | Far West Garden Services | St. Just Closed Churchyard | 8 |
| 9 18/04/2016 | £210.00 | | BACS | SLCC | Subscription | 9 |
| 10 18/04/2016 | £1,114.97 | | BACS | CALC | Inv No. 1617 - 160 | 10 |
| 11 18/04/2016 | £10.78 | | Debit Card | Co-operative | Mayor's Allowance | 11 |
| 12 | | | | | (previously approved) | 12 |
| 13 Total | £10,654.78 | | | | | 13 |

Elaine Baker

= Town Council Already Approved

BACS payments approved:

Kevin McFadden - Mayor

Fiona Cock - Deputy Mayor

18/04/2016 Signed: