

**St. Just-In-Penwith Town Council**  
**Schedule Of Invoices For Payment**  
**Budget 2016 / 2017**  
**14th November 2016**



Costs - Description						
	Date	Amount	TC	Item	Payee	Description
1	14/11/2016	£2,274.75		BACS		Salaries
2	14/11/2016	£553.58		BACS	Cornwall Council	Pension Contributions
3	14/11/2016	£13.88		DD	Concorde Copies	Inv No.422144
4	14/11/2016	£82.32		BACS	Brandon Hire	Inv No. 155134316
5	14/11/2016	£57.44		DD	Concorde Copiers	Inv No. 422752
6	14/11/2016	£85.13		DD	BT (Telephone)	Ref: Q111&C
7	14/11/2016	£10.40		BACS	Viking	Inv No. 653898
8						
9						
10						
11						
11	<b>Total</b>	<b>£3,077.50</b>				

Elaine Baker

= Town Council Already Approved

BACS payments approved:

14/11/2016 Signed:

Mayor -

Councillor