

Tourist Information

Schedule of Accounts to be presented to the
Full Council Friday 20th September 2019

Voucher	Pmt Detail	Supplier	Invoice No.	Description	VAT	Gross
T00171	105953	Norfolk Lavender	812	Lavender gifts for re-sale	£ 15.27	£ 91.64
T00172	105959	Witley Press	R1258	Lynn News	£ -	£ 9.30
T00173	105948	Bittern Books	INV-001058	Elly Griffiths Novels	£ -	£ 53.82
T00174	105948	Bittern Books	INV-001057	Books	£ -	£ 67.23
T00175	Bacs-10	Norfolk County Council	1508772	'Walk with me' Books	£ -	£ 42.00
T00176	Bacs-9	J.Roomes	1347101924	Bookcase	£ 6.99	£ 41.94
T00177	105952	Merlin Entertainments	19S-SO1450	Sea Life Tickets	£ 132.46	£ 794.74
					£ 154.72	£ 1,100.67

Signed

Councillor Bishopp Chairman of Finance 20th September 2019