

Tourist Information

Schedule of Accounts to be presented to the
Full Council Friday 18th October 2019

Voucher	Pmt Detail	Supplier	Invoice No.	Description	VAT	Gross
T00178	105963	Nowzad		Nowzad Tickets		£ 247.50
T00179	105982	Witley Press	R1266	Lynn News	£ -	£ 9.60
T00180	105983	Kevin Robinson	2019/68	Mugs for re-sale	£ 3.00	£ 18.00
T00181	105984	Merlin Entertainment	19S-S01622	Sea Life Tickets	£ 129.16	£ 774.97
T00182	105985	Bittern Books	INV-001130	Books for re-sale	£ -	£ 89.90
T00183	105986	Civic Society		Books sold	£ -	£ 148.17
T00184	105965	BCKLWN		Car Park Permits	£ -	£ 3,379.68
T00185	105987	Norfolk County Council	1514063	Norfolk Coast Cycleway	£ -	£ 50.00
T00186	105988	Bittern Books	INV-001180	Books for re-sale	£ -	£ 123.54
					£ 132.16	£ 4,841.36

Signed

Councillor Ruston, Chairman of Finance 18th October 2019