

HUNSTANTON TOWN COUNCIL**23/04B**Schedule of Accounts to be presented to Full Council
27th July 2022

Voucher	Supplier	Invoice No.	Description	VAT	Gross
5624	Paris Print	15777	Banners & Posters indoor market and MB&S Fayre	£ 17.60	£ 105.60
5625	Common Wealth Trust		Donation from Jubilee Gala	£ -	£ 400.00
5626	Norfolk Parish Training & Support	19766	Training Cllr Kitch	£ -	£ 58.00
5627	Witley Press	49133	Save the Beach Postcard	£ 9.60	£ 57.60
				£ 27.20	£ 621.20
Balances at Bank					
Current Account	£ 37,413.71				
Business Premium Account	£ 401,548.45				

Signed Cllr Bishopp..... Chairman of Finance