

HUNSTANTON TOWN COUNCIL

Community Centre

Schedule of accounts to be presented to
Full Council 18th May 2018

C19/02

<u>Voucher</u>	<u>Chq No.</u>	<u>Supplier</u>	<u>Description</u>	<u>Invoice No.</u>	<u>VAT</u>	<u>Gross</u>
C1801		G Cragg	Music Tea Dance	7 - March	0.00	240.00
C1802		G Cragg	Music Tea Dance	8 - April	0.00	240.00
C1803		BCKLWN	CCTV	2018168	0.00	2,267.29
					0.00	2,747.29

Approved

CllrChairman of Finance 18th May 2018