

HUNSTANTON TOWN COUNCIL

Community Centre

Schedule of accounts to be presented to
Full Council 22nd June 2018

C19/03

<u>Voucher</u>	<u>Chq No.</u>	<u>Supplier</u>	<u>Description</u>	<u>Invoice No.</u>	<u>VAT</u>	<u>Gross</u>
C1804		BCKLWN	Premises License	LICEN006717	0.00	180.00
C1805		BCKLWN	Trade Refuse	EH0931073	0.00	881.85
C1086		George Cragg	Tea Dance Music	9	0.00	300.00
					0.00	1361.85

Signed

Cllr A Bishopp, Chairman of Finance 22nd June 2018