

HUNSTANTON TOWN COUNCIL

Tourist Information

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

<u>Voucher</u>	<u>Payment No.</u>	<u>Supplier</u>	<u>Invoice No.</u>	<u>Description</u>	<u>VAT</u>	<u>Total</u>
T010433		Merlin Entertainments	01009	Sealife Tickets	2.64	15.84
T010434		Merlin Entertainments	00948	Sealife Tickets	47.52	285.12
T010435		Merlin Entertainment	00943	Sealife Tickets	58.08	348.48
T010436		Merlin Entertainments	00936	Sealife Tickets	27.72	166.32
T010437		Merlin Entertainments	01004	Sealife Tickets	21.12	126.72
T010438		Merlin Entertainments	01000	Sealife Tickets	21.12	126.72
T010439		Merlin Entertainments	01015	Sealife Tickets	7.92	47.52
T01040		Pocahontas Player	CJ Show 2018	Tickets	0.00	237.60
T01041		Witley Press	R1027	Newspapers	0.00	7.90
T01042		NCC	1456152	Cards / Posters	10.00	81.00
T01043		Linden Crescent	181346	Maps	0.00	179.19
T01044		Merlin Entertainments	01246	Sealife Tickets	15.84	95.04
T01045		Merlin Entertainments	01249	Sealife Tickets	51.48	308.88
T01046		Merlin Entertainments	11.88	Sealife Tickets	11.88	71.28
T01048		Viking	213440	Stationery (Stamps/Folders)	14.07	209.42
					289.39	2307.03

Signed

Cllr A Bishopp, Chairman of Finance 22nd June 2018