

Invoice Date	Invoice No.	Invoice Detail	Net £	VAT £	Total £	BACS Ref
06.10.2015	1524/5	<b>Supplier : Cozens (UK) Ltd</b> <i>Street light maintenance Sep.</i>	685.00	137.00	822.00 <b>822.00</b>	1030
05.10.2015	12053	<b>Supplier : T. Gill &amp; Son (Norwich) Ltd</b> <i>Pavilion valuation No. 3</i>	36,015.25	7,203.05	43,218.30 <b>43,218.30</b>	1031
12.10.2015	Maddening Crowd	<b>Supplier: Moviola Ltd</b> <i>SDC film hire October</i>	106.33	19.37	125.70 <b>125.70</b>	1032
28.09.2015	107892216	<b>Supplier : Watson Fuels</b> <i>Machinery fuel-999 litres red diesel</i>	418.58	20.92	439.50 <b>439.50</b>	1033
07.10.2015	407001883	<b>Supplier: Zurich Management Services Ltd</b> <i>LCAS membership fee 2015</i>	95.00	19.00	114.00 <b>114.00</b>	1034
<b>TOTAL OF INVOICES</b>			<b>37,320.16</b>	<b>7,399.34</b>	<b>44,719.50</b>	
<b>Transfer:</b> STC General a/c to STC Drawings a/c					<b>£44,719.50</b>	Trfr 220

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Councillor

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Councillor

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Town Clerk