

Invoice Date	Invoice No.	Invoice Detail	Net £	VAT £	Total £	BACS Ref
10.11.2015	INV-30145	Supplier : Harveyson Haulage Ltd <i>Cemetery cess pit emptying</i>	107.00	21.40	128.40 128.40	1060
17.11.2015	Grant	Supplier : Norwich Door to Door <i>Grants Donation</i>	250.00	0.00	250.00 250.00	1061
TOTAL OF INVOICES			357.00	21.40	378.40	
Transfer: STC Drawings a/c to Petty Cash Imprest a/c					1,000.00	Trfr 224
Transfer: STC General a/c to STC Drawings a/c					£1,378.40	Trfr 225

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Councillor

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Councillor

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Town Clerk