

HUNSTANTON TOWN COUNCIL

20/06

Schedule of Accounts to be presented to the
Full Council Friday 18th October 2019

Voucher	Pmt Detail	Supplier	Invoice No.	Description	VAT	Gross
5166	105962	S.Roomes (Wickes)	02-0724	Toilet Flooring	£ 29.15	£ 174.82
5167	105968	Le Strange Estate	8403	Rent for Allotments	£ -	£ 200.00
5168	105969	Viking	237400	Stationery and Ink	£ 20.13	£ 120.77
5169	105970	Steve Roomes	108411	Skirting for mens toilets in the basement	£ 15.15	£ 90.88
5170	105971	Emotive - Factored	776	Main Hall Lighting	£ 965.60	£ 5,793.60
5171	105972	Adrian Winnington	75	Flowers and Bulbs	£ 4.00	£ 24.00
5172	105973	KL Publications	KL011005	Advert - Festival of Christmas	£ 24.00	£ 144.00
5173	105974	PKF Littlejohn LLP	SB20192474	Audit - External	£ 120.00	£ 720.00
5174	105975	Scouts		Saturday Car Boot Sales	£ -	£ 1,075.00
5175	105971	Emotive - Factored	795	Main Hall Lighting	£ 494.63	£ 2,967.77
5176	105976	C.McAteer	7102019	Christmas Festival -additional	£ -	£ 48.96
5177	105977	Cameo Curtains	2221	Town Hall Curtains	£ 1,143.78	£ 6,862.66
5178	105978	PPL PRS	SIN1172128	Music Licence for Town Hall	£ 65.75	£ 394.52
5179	105979	Town and Around	04/11/2019	Advert - Festival of Christmas	£ 99.00	£ 594.00
					£ 2,981.19	£ 19,210.98

Signed

Councillor Ruston, Chairman of Finance 18th October 2019