

# HUNSTANTON TOWN COUNCIL

20/09

Schedule of Accounts to be presented to the  
Full Council Friday 17th January 2020

Voucher	Pmt Detail	Supplier	Invoice No.	Description	VAT	Gross
5215	106006	J.Roomes (Tesco)	451917937	Festival of Christmas Party Food	£ -	£ 181.98
5216	Bacs 19	Viking	540349	Canteen Supplies	£ -	£ 45.98
5217	Bacs 19	Anglian Chemicals	IN095501	Baby Changing Units	£ 73.43	£ 440.59
5218	106013	Hunstanton Concert Band		Music at Funday	£ -	£ 100.00
5219	Bacs 19	BCKLWN	MISC017053	Sound Equipment for Fun day	£ 100.00	£ 600.00
5220	Bacs 19	Cameo Curtains	2271	Final amount for Town Hall Curtains	£ 1,172.98	£ 7,037.86
5221	Bacs 19	Anglian Chemicals	IN096370	Hygiene Collection Contract	£ 34.00	£ 204.00
5222	Bacs 19	Excaliber Security	1732	Security for Funday	£ 44.19	£ 265.13
					<b>£ 1,424.60</b>	<b>£ 8,875.54</b>

Signed .....

Councillor Ruston, Chairman of Finance 17th January 2020