

HUNSTANTON TOWN COUNCIL**20/01**

Schedule of accounts to be presented to the
Full Council Friday 26th April 2019

Voucher	Supplier	Invoice No.	Description	VAT	Gross
5085	Anglian Water	0074857122	Water charges	0.00	51.00
5086	Norfolk Association of Local Councils	2690	Subscriptions and Association Charges	0.00	691.61
5087	AquaPure		Window Cleaning	0.00	82.00
5088	Steve Roomes		Maintenance and decorating for Basement Disabled Toilet Materials and Labour	0.00	290.00
5089	A S Rollason	K Dunbar	Entertainment – Blossom Day	0.00	185.00
5090	Hunstanton Band	K Dunbar	Entertainment – Blossom Day	0.00	70.00
				0.00	1369.61

T20/01**HUNSTANTON TOWN COUNCIL****Tourist Information**

Schedule of accounts to be presented to the
Full Council 26th April 2019

<u>Voucher</u>	<u>Supplier</u>	<u>Invoice No.</u>	<u>Description</u>	<u>VAT</u>	<u>Total</u>
T01132	Anglian Water	0074876391	Water charges	0.00	183.12
T01132	Witley Press	R-1237	Lynn News	0.00	8.40
				0.00	191.52

No 20/01 transactions for the Community Centre