

# HUNSTANTON TOWN COUNCIL

# 21/02

Schedule of Accounts to be presented to the  
Virtual Full Council Meeting Thursday 21st May 2020

Voucher	Pmt Detail	Supplier	Invoice No.	Description	VAT	Gross
5261	Bacs 21/02	NALC	4015	Councillor Training	£ 50.00	£ 300.00
5262	Bacs 21/02	Enhance Decorating	0072	Windows in Office	£ 48.00	£ 288.00
5263	Bacs 21/02	Viking	005826579	Copier Paper/Medical Masks	£ 11.18	£ 167.05
5264	Bacs 21/02	S Roomes	21/02	Zoom £71.94, Brushes & Rollers £8.65, Replacement Lock Turret Door £17.17, Paint for CC £40.00, Letterbox Plate £15.62, H & S Signs £18.48, Replacement Door for CC £42.00	£ 35.64	£ 213.86
					<b>£ 144.82</b>	<b>£ 968.91</b>

Signed

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Councillor Ruston, Chairman of Finance