

HUNSTANTON TOWN COUNCIL

21/07

Schedule of Accounts to be presented to the
Full Council Thursday 28th October 2020

Voucher	Pmt Detail	Supplier	Invoice No.	Description	VAT	Gross
5311	Bacs/08	Gamble Plant	032990	Skip Hire	£ 35.00	£ 210.00
5312	Bacs/08	Major Somerton	J Roomes	Credit re hall hire for Nov 2020 event	£ -	£ 50.00
5313	Bacs/08	Enhance Window & Doors	1534	Repairs to CC main doors	£ 55.00	£ 330.00
5314	Bacs/08	Aborcrafft Tree Care	JR	Holme Oak	£ 76.00	£ 456.00
5315	Bacs/08	S Roomes	AB/	Eye goggles £4.99, flag pole weight £35, Grit bin £116.95, Oak for Mayors Board in Chamber £50, Screens for covid at CC & TH £455, bricks & mortar for broken wall at front of TH £251.37	£ 152.21	£ 913.31
5316	Bacs/08	Sealife	00637	Sealife Tickets sold prior to closure	£ 4.13	£ 24.80
5317	Bacs/08	Norfolk Parish Training	18841	Clerk Training	£ -	£ 49.00
5318	Bacs/08	NALC	4265	CLlr Training	£ 27.00	£ 162.00
5319	Bacs/08	Ms O'Shaugnessy	JR	Refund Sandringham tickets	£ -	£ 26.70
				Total	£ 349.34	£ 2,221.81