

# HUNSTANTON TOWN COUNCIL

**21/08**

Schedule of Accounts to be presented to the  
Full Council Wednesday 25th November 2020

Voucher	Pmt Detail	Supplier	Invoice No.	Description	VAT	Gross
5320	Bacs/09	Wave	7886	Water Rates at Allotments	£ -	£ 484.81
5321	Bacs/09	Community Action Norfolk	JR	Membership Fee	£ -	£ 150.00
5322	Bacs/09	Owens DIY	3900/4208	Repairs/Keys/padlocks etc.	£ 17.57	£ 105.32
5323	Bacs/09	Viking	222166	Stationery for office	£ 4.88	£ 29.27
5324	Bacs/09	Viking	2226160	Envelopes for Residents Survey	£ 2.20	£ 13.19
5325	Bacs/09	Viking	215728	Labels, rubbish sacks, 2021 diaries	£ 17.51	£ 105.07
5326	Bacs/09	Wave	7899368	Water Rates Community Centre	£ -	£ 21.79
5327	Bacs/09	S Roomes	72740	Travis Perkins - Bricks	£ 24.12	£ 144.68
5328	Bacs/09	J Quance	JR	Craft Fair refund	£ -	£ 35.00
5329	Bacs/09	Paris Print	15005	Vinyl Logo's/signs	£ 14.00	£ 84.00
5330	Bacs/09	NALC	4188	Clerk Training	£ 9.00	£ 54.00
5331	Bacs/09	Copyright Licencing Agency	1003311	Copyright Licence	£ 28.40	£ 170.40
5332	Bacs/09	KONE	113248777	Lift	£ 119.74	£ 718.42
5333	Bacs/09	A Winnington	AW/JR	Plants for flower boxes outside Town Hall	£ -	£ 76.95
					<b>£ 237.42</b>	<b>£ 2,192.90</b>

**Signed** Councillor Ruston, Chairman of Finance