

HUNSTANTON TOWN COUNCIL

20/02

Schedule of accounts to be presented to the
Full Council Friday 10th May 2019

Voucher	Chq No.	Supplier	Invoice No.	Description	VAT	Gross
5091		Anglian Chemicals	In081146	Sani Bin collection charges	36.00	0216.00
5092		ICO (Information Commissioners Office)	ZA328951	Renewal – Data Protection Fees	0.00	40.00
5093		NALC	2928	Good Councillor Guide (6)	0.00	21.00
5094		Viking	692414	Stamps. Ink. Stationery. Archive Storage Boxes.	26.35	251.07
5095	105918	Brewers	KLN/00203606	Paint Supplies	14.85	89.09
5096		2Commune	2038	New email accounts for 15 new Councillors	105.00	525.00
5097		NALC	2935	Good Councillor Guide (12)	0.00	42.00
5098		S Roomes	30042019	To work alongside Caretaker 25 th March – 30 th March		NO CHARGE
				Temporary Caretaking 31 st March - 30 th April 2019 96 hours.	0.00	1152.00
					182.20	2336.16

T20/02

HUNSTANTON TOWN COUNCIL

Tourist Information

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Full Council 10th May 2019

Voucher	Payment No.	Supplier	Invoice No.	Description	VAT	Total
T01133		Merlin Entertainments	19S-S00483	Sea Life Tickets	9.24	55.44
T01134		Anglian Water	0074876391	Water Charges	0.00	228.30
					9.24	283.74

HUNSTANTON TOWN COUNCIL

Community Centre

C20/02

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Voucher	Chq No.	Supplier	Description	Invoice No.	VAT	Gross
C1818		Security Solutions Yes Ltd	Emergency Incident call out to Community Centre 24/04/19	32682	24.62	147.71
					24.62	147.71