

HUNSTANTON TOWN COUNCIL

19/01

Schedule of accounts to be presented to the
Full Council Friday 20th April 2018

Voucher	Chq No.	Supplier	Invoice No.	Description	VAT	Gross
4951		BCKLWN	C023537	Annual Charge for Refuse TH	0.00	779.10
4953		Aquapure		Window Cleaning TH & TIC	0.00	82.00
4954		Dewhurst Engraving	41639	Mayors Award	14.66	87.96
4955		Name badges	7877	Name badges for Cllrs	0.00	34.58
4956		ECS Computers	55838	Computer Back-up	29.95	179.72
4957		Information Commissioners Office	A8260570	Data Protection Registration	0.00	35.00
					44.61	1198.36

Signed

Cllr James Johnson (Chairman of Finance) 20th April 2018