

# HUNSTANTON TOWN COUNCIL

19/02

Schedule of accounts to be presented to the  
Full Council Friday 18<sup>th</sup> May 2018

Voucher	Chq No.	Supplier	Invoice No.	Description	VAT	Gross
4958		A Winnington		Mayors Reception	0.00	464.56
4959		Anglian Water	9064307657	Allotments Water Rates	0.00	53.00
4960		Hunstanton Carnival	AB / SE	Community Stall	0.00	20.00
4961		NALC	1878	NALC	0.00	678.71
4962		A Green	A Green	Light Bulbs / bin bags / Safety Sign	10.58	63.51
4963		A M Clean		Caretaker	0.00	1825.00
						<b>3104.78</b>

Signed .....

Cllr ..... (Chairman of Finance) 18<sup>th</sup> May 2018