

HUNSTANTON TOWN COUNCIL

19/03

Schedule of accounts to be presented to the
Full Council Friday 22nd June 2018

Voucher	Chq No.	Supplier	Invoice No.	Description	VAT	Gross
4964		Eastern Business Systems	185031	Photocopier Additional Charges – (black £16.31, colour £123.93)	28.05	168.29
4965		F W Hendry	023866	5 Yr Electrical Installation Condition Report	242.97	1457.82
4966		Cannon Hygiene	19674585	Hygiene Disposal	10.82	64.94
4967		A M Clean			0.00	1845.00
4968		Northfields Allotment Club	Full Council 22/06/2018	Refund of balance in accounts 2017/18	0.00	580.00
4969		Staveley Johnson & Procter	HUN001.02	Professional Charges	80.00	486.00
4970		WN Community Transport	1014018	Dial a Bus	0.00	168.00
4971		Adrian Winnington	AW/JR	Armed Forces Day Flag	1.47	8.79
4972		County Fire Services	11512	Repeater Panel. Gas detectors, protective covers in Basement in preparation for rental	265.20	1591.20
4973		Viking	438892	Stationery & Stamps	38.35	288.09
4974		NALC	1995	Being a Councillor Training (Cllr Kent)	11.00	66.00
4975		NALC	2018	GDPR Training	70.00	420.00
4976		NALC	JR	Training - Clerk	26.00	156.00
					492.02	5609.08

Signed

Cllr A Bishopp, Chairman of Finance 22nd June 2018