

# HUNSTANTON TOWN COUNCIL

19/04

Schedule of accounts to be presented to the  
Full Council Friday 20<sup>th</sup> July 2018

Voucher	Chq No.	Supplier	Invoice No.	Description	VAT	Gross
4977		A M Clean	0054	Caretaker	0.00	1825.00
4978		A Bosworth	AB	Field Day Prizes / Refreshments	0.00	58.37
4979		Hunstanton Carnival	JR/AB	Shield & Trophy	0.00	65.00
4980		Dersingham Builders	4595	Lock, handles, hinges to boiler room door	12.00	72.00
4981		Town & Around	2018/06/40	Town Report	90.00	540.00
4982		Wave – Anglian Water	9066821073	Allotments Water Rates	0.00	203.81
4983		Signtech	15287	Parking Sign for Car Park	11.84	71.04
4984		Viking	88677	Ink Cartridges	23.70	128.66
4985		Community Heartbeat	2554	Membership (Defib)	74.40	446.40
4986		A Green	AG	Refreshments for WNTF / Cleaning Materials	0.00	27.95
4987		Zurich Insurance	32637557	7 <sup>th</sup> July 2018 – 6 <sup>th</sup> July 2019	71.73	4207.97
4988		J Roomes		Purchase of lockable cabinet for TIC to meet GDPR legislation / A3 laminator / copier paper	29.43	176.57
					<b>313.10</b>	<b>7822.77</b>

Signed .....

Cllr A Bishopp, Chairman of Finance 20<sup>th</sup> July 2018