

HUNSTANTON TOWN COUNCIL

19/05

Schedule of accounts to be presented to the
Full Council Friday 17th August 2018

Voucher	Chq No.	Supplier	Invoice No.	Description	VAT	Gross
4989		Scottish Hydro	1768425416	Electricity Town Hall	98.16	593.77
4990		S Roomes	JR	Fixings for Town Notice Board) (brackets made to order, no labour charge)	32.84	197.00
4991		County Fire Services	11847	Fire Alarm Service	63.43	380.60
4992		EBS	187753	Photocopier additional charge for 4177 black copies	5.87	35.24
4993		Sunrise Blinds	17035	Blinds in Chamber	148.00	888.00
4994		Tormax	159685	Automatic Door Contract	56.00	336.00
4995		A M Clean	55	Caretaker	0.00	1,825.00
					404.30	4,255.61

Signed

Cllr A Bishopp, Chairman of Finance 17th August 2018