

HUNSTANTON TOWN COUNCIL

21/04

Schedule of Accounts to be presented to the
Full Council Thursday 9th July 2020

Voucher	Pmt Detail	Supplier	Invoice No.	Description	VAT	Gross
5274	Bacs 21/04	County Fire Services	14779	Emergency Lighting Repairs	£ 232.60	£ 1,395.00
5275	Bacs 21/04	J Turnbull	0233	Installing the Defribulator at CC	£ 46.00	£ 276.00
					£ 278.60	£ 1,671.00

TOURIST INFORMATION CENTRE

T21/04

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Voucher	Pmt Detail	Supplier	Invoice No.	Description	VAT	Gross
T00230	Bacs 21/04	Ben Colson	B Colson	Wolferton Books	£ -	£ 63.00
T00231	Bacs 21/04	Jackie Moore	1880	Postcards	£ -	£ 1,000.00
T00232	Bacs 21/04	Civic Society	S Kent	Civic Society Sales	£ -	£ 145.26
					£ -	£ 1,063.00

Signed

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Councillor Ruston, Chairman of Finance 9th July 2020