

HUNSTANTON TOWN COUNCIL

Tourist Information

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

<u>Voucher</u>	<u>Payment No.</u>	<u>Supplier</u>	<u>Invoice No.</u>	<u>Description</u>	<u>VAT</u>	<u>Total</u>
T01058		Scottish Hydro	4765035411	Electricity	164.81	982.81
T01059		SECHS	1817	Sandringham Flower Show Tickets Sales	0.00	5085.00
T01060		Hunnyjohn Productions	209	Books and Postcards for resale	0.00	29.58
T01061		NCC	1464798	Cycleway Leaflets	0.00	36.00
T01062		Star Editions Ltd	30375	Greeting Cards	68.60	411.60
T01063		Experian	29250022	QuickAddress Rapid v3.1	38.87	233.24
T01064		Outstanding Map Distributors Ltd	4034661	Maps	0.00	85.01
					272.28	6863.24

Signed

Cllr A Bishopp, Chairman of Finance 17th August 2018