

SOUTHWELL TOWN COUNCIL
Bills For Payment Februasry 2019

Ref	Invoice Numk	Reason	Total	VAT	Nett
486	4-328730795	Ticket Machine sim card	9.35	1.56	7.79
487	1678137	Air Freshener	1.8	0.3	1.5
488	63804	Market Refuse collection	272.42	45.4	227.02
489	63805	WMRG Refuse collection	111.89	18.65	93.24
490	9002	Computer backup	251.94	41.99	209.95
491	65749809	Courthouse Electric	-546.27	-91.04	-455.23
492	987291143	Market square gas	160.02	7.62	152.4
493	2200369	WMRG Water	187.11	0	187.11
494	94682	Copier	54.05	9.01	45.04
495	Z209725X	Data Control	35	0	35
496	2311063	Fuel card	0.6	0.1	0.5
497	301108	stationary ink	122.59	20.43	102.16
498	267783	Desk	131.7	21.95	109.75
499	115902	Fencing	112.7	18.78	93.92
500	101010	Ch st Toilet cleaning	360	0	360
501	10102	WMRG cleaning	90	0	90
502	9969	Repair hedgecutter	33.98	5.66	28.32
503	1161A	Mowing moving soil	378	63	315
504	1219	Minster field mowing	306	51	255
505	3572	xmas trees down	317.74	52.96	264.78
506	127505	Webinar training	72	12	60
507	2972	Courthouse cleaning	124	0	124
508	5298702	KSt Carpark Electic	2.92	0.14	2.78
509	2301540	Fuel	45.71	7.62	38.09
510	25770	Fly Guard	51.29	8.55	42.74
511	6269	Website	2311.2	385.2	1926
512	S1767409	grit bin	317.4	52.9	264.5
513	164235	Water office	77.93	12.99	64.94
514	97650	tool parts	45.66	7.61	38.05
515	195983	Ch St Toliet Legion	78.48	13.08	65.4
Totals			5517.21	767.46	4749.75

Checked

signed		date	
signed		date	