

LATE BILLS FOR PAYMENT IN AUGUST 2018

| Inv No | Supplier | Description | VAT | Net Value | Invoice Total to be paid | Code |
|--------|-------------------|--------------------------------|--------|-----------|--------------------------|------|
| 227 | BE FUELS | Tractor Fuel | 4.36 | 21.8 | 26.16 | 1444 |
| 228 | FARMSTAR | Tractor BX 2350 Service | 44.45 | 222.23 | 266.68 | 1443 |
| 229 | WATERPLUS | King Street Market Water | 0 | 17.23 | 17.23 | 1809 |
| 230 | WATERPLUS | Burgage Surface Water | 0 | 48.57 | 48.57 | 1903 |
| 231 | CHURCH STREET MAG | Summer in Southwell Magazines | 25 | 125 | 150 | 2002 |
| 232 | BE FUELS | Tractor Fuel | 3.71 | 18.53 | 22.24 | 1444 |
| 233 | INITIAL | Inital Services Aug - Nov 18 | 97.22 | 486.11 | 583.33 | 1616 |
| 234 | GLASDON UK LTD | Dog Waste Bins - All MIne Cake | 49.65 | 248.25 | 297.9 | 1373 |
| 235 | FORESTRY | Spraying Courses | 0 | 390 | 390 | 1108 |
| 236 | TIME ASSURED LTD | Clock Service | 23 | 115 | 138 | 1709 |
| 237 | ANGLIAN SIGN | War Memorial Plaque | 170.87 | 854.35 | 1025.22 | 2520 |
| 238 | WATER AT WORK | Office Water | 17.49 | 89.24 | 106.73 | 1908 |
| 239 | LESLEY WRIGHT | Basket for Camera | 3.66 | 18.33 | 21.99 | 1457 |
| 240 | LESLEY WRIGHT | Guard for Camera | 3.66 | 18.33 | 21.99 | 1457 |
| 241 | HANDICENTRE | Tape & Bags Market | 6.7 | 33.5 | 40.2 | 1709 |
| 242 | TRACEY BROUGHTON | Travelling Expenses | 0 | 59.5 | 59.5 | 1136 |

449.77 2765.97 3215.74 26038

| Authorised Signatory 1 | Authorised Signatory 2 | Date |
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