SOUTHWELL TOWN COUNCIL **Agenda Item 16.3**

LATE BILLS FOR PAYMENT IN APRIL 2018

Notes	Supplier	Description	£	VAT	Cost	Code
28	Lesley Wright	Numberplates	105.92		105.92	1443
29	Lesley Wright	Telephone topup	10.00	0.00	10.00	1121
30	Universal Pest Control	Flyguard maintainance	49.80	8.30	41.50	1905
31	Ultimate Print	Summer in Southwell leaflets	1,020.00		1,020.00	2002
32	Metrorod	Church st Toilets	189.00	31.50	157.50	1639
33	Andy Mac	Install NAS	885.97	0.00	885.97	1611
34	Waterplus	WMRG Water	282.51	0.00	282.51	1414
35	Unicom	Telephones	165.84	33.17	132.67	1121
36	Unicom	Telephones mobiles	136.34	22.72	113.62	1415
37	Hire Station	Chipper Hire	503.40	83.90	419.50	1436
38	Karen Green	Opticians eye test	30.00		30.00	1200
39	Andy Mac	IT support	45.00		45.00	1161
40	Paul Marshall	Market Operator assistance	218.00		218.00	1704
41	Inspire	Bramley/Library Carpark share	903.60	150.60	753.00	2210
					0.00	
					0.00	
					0.00	
					0.00	
			Total	**4,545.38**		

Notes:

Authorised Signatory 1 **Authorised Signatory 2** **Date**