

## LATE BILLS FOR PAYMENT IN JUNE 2019

Ref No	Supplier A/c Name	Net Value	VAT	Invoice Total	A/c	
701	BRAMLEY PUBLICATIONS	100	20	120	1162	Newsletter Delivery
702	LESLEY WRIGHT	28.32	5.66	33.98	1639	Ch St Toilet CCTV Cage
703	LESLEY WRIGHT	9.05	1.81	10.86	1639	Ch St Dummy CCTV
704	ULTIMATE PRINT	90	0	90	2007	Funday Leaflet
705	WATERPLUS	24.35	0	24.35	1707	Market Water
706	CAPITA	3.33	0.67	4	1812	May Card Transactions CHST1
707	NCC SUPPLIES	42.15	8.43	50.58	1906	Cleaning Materials OCH
708	FARMSTAR	314.42	62.87	377.29	1443	Tractor Service
709	IS LEISURE	400	0	400	2007	Trampoline - Funday
710	OPIUS ENERGY	-131		-157.21	1902	OCH electric
711	BE FUELS	21.59	4.32	25.91	1444	Tractor Fuel
712	MISC	150	30	180	1709	Nottm Focus Aspect Market Adv
					2007	Nottm Focus Aspect Funday Adv
713	ANDYMAC	183.33	36.67	220	1161	TIC Computer Re Install
714	CRINK LANE NURSERY	2,565.00	0	2,565.00	1348	90 x Hanging Baskets
TOTAL		3800.54	170.43	3944.76		

Authorised Signatory 1	Date
Authorised Signatory 2	Date