

**Southwell Town Council  
Late Bills For Payment**

**Oct-19**

Ref No	Supplier A/c Name	Deail	Net	VAT	Total	A/C	Centre
880	BE FUELS	Tractor Fuel	30.74	6.15	36.89	1444	104
881	UNICOM	OCH Phone & BB	214.13	42.83	256.96	1121	101
		TIC Phone & BB				2003	110
		GS Mobiles				1415	104
		MO Mobile				1709	107
882	CNG	OCH Electric Credit	-141.7	0	-141.7	1902	109
883	MAPLEBECK	WMRG Tree Work	2,400.00	480	2,880.00	1456	104
	HTVS Solutions	Mower Repair	139.00	27.8	166.60	1443	104
	FOSTER PRINT	Heritage Trail Leaflet	1,194.00	0	1,194.00	2002	110

Totals	3836.17	556.78	4392.75
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**Signature**

**Date**

**Signature**

**Date**