

**Southwell Town Council  
Late Bills For Payment**

**Sep-19**

Invoice Nur	Ref No	Supplier A/c Name	Deail	Net	VAT	Total	A/C	Centre
1909118	842	BRAMLEY PUBLICATIONS	Newsletter delivery	100	20	120	1162	101
1865	843	J HOWARD SAS	Mower Maintainence	165.68	33.14	198.82	1443	104
6E+10	844	CAPITA	contactless ticket machine	7.29	1.46	8.75	1804	108
4.25E+09	845	ADT	Fire Alarm	307.81	61.56	369.37	1904	109
6.95E+10	846	EDF	WMRG electric	57.01	2.85	59.86	1414	104
11791833	847	UNICOM	WMRG Electric	201.62	40.32	241.94	1121	101
2095	848	NOTTINGHAM NOW	Marke Advert	40	0	40	1163	101

Totals	879.41	159.33	1038.74
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**Signature**

**Date**

**Signature**

**Date**