Late Bills for Payment Agenda Item

Ref No	Supplier A/c Name	Detail	Net Value	VAT	Invoice Tot
3158137	BE Fuels	Diesel	19.74	3.95	23.69
1164	The Mower Shop	Strimmer Line	31.99	6.4	38.39
6318	L Wright	2 X Hand Sanitisers OCH	31.64	6.34	37.98
86300	Paperwork	Car Park Machine Tickets	174	34.8	208.8
		TOTALS	**257.37**	**51.49**	**308.86**

Signature **Date**

Signature **Date**