

Late Bills for Payment

December 2023

Name	Description	Amount	General Funds	s106
B&Q	Amenity Materials	£ 132.69	£ 132.69	
B&Q	Amenity Materials	£ 38.00	£ 38.00	
JKE Webdesign	Website Management	£ 35.00	£ 35.00	
Screwfix	Amenity Materials	£ 25.98	£ 25.98	
Screwfix	Amenity Materials	£ 38.97	£ 38.97	
Viking Direct	Stationery	£ 151.90	£ 151.90	
	TOTAL	£ 422.54	£ 422.54	