

Late Bills for Payment

May-25

Name	Description	Amount	General Funds		s106
ALD Automotive	Van Lease	£ 334.80	£	334.80	
B&Q	Bedding Plants	£ 227.50	£	227.50	
British Gas	Gas - Credit	-£ 345.96	-£	345.96	
British Gas	Electric - Credit	-£ 1,034.36	-£	1,034.36	
British Gas	Gas - Charge	£ 336.01	£	336.01	
British Gas	Electric - Charge	£ 1,044.03	£	1,044.03	
Historical Society	Community Grant	£ 1,000.00			£ 1,000.00
Meraki Communications	Telecoms	£ 136.72	£	136.72	
Water Plus	Allotment Water	£ 84.92	£	84.92	
TOTAL		£ 1,783.66	£	783.66	£ 1,000.00