

Late Bills for Payment

Jul-25

Name	Description	Amount	General Funds	s106
ALD Automotive	Van Lease	£ 334.80	£ 334.80	
B&Q	Paint	£ 96.00	£ 96.00	
Moorside Construction Ltd	Village Hall Renovations	£ 14,365.43		£ 14,365.43
UK Fuels	Fuel Card Charge	£ 2.40	£ 2.40	
Unity Trust Bank	Bank Charges	£ 16.80	£ 16.80	
TOTAL		£ 14,815.43	£ 450.00	£ 14,365.43