

Late Bills for Payment

May 2024

Name	Description	Amount	General Funds	s106
ALD Automotive	Van Lease	£ 334.80	£ 334.80	
B&Q	Bedding Plants	£ 177.59	£ 177.59	
B&Q	Troughs for Planters	£ 15.58	£ 15.58	
Sage	Payroll Software	£ 22.80	£ 22.80	
BMB Services Limited	Internal Audit Fee	£ 110.00	£ 110.00	
Boughton Service Station	Van Service/Repair	£ 583.99	£ 583.99	
	TOTAL	£ 1,244.76	£ 1,244.76	£ -