

## Late Bills for Payment

March

Name	Description	Amount	General Funds	s106
Baugh Horticulture	Clearing - Sherwood Fields	£ 500.00		£ 500.00
British Gas	Gas	£ 307.15	£ 307.15	
CISWO	Fourth Avenue Rent	£ 97.93	£ 97.93	
EDF	Electric	£ 132.85	£ 132.85	
Meraki Communications	Telecoms	£ 147.59	£ 147.59	
NottsALC	Annual Subscription	£ 1,494.91	£ 1,494.91	
NSDC	West Lane - Car Park Rates	£ 482.03	£ 482.03	
NSDC	Refuse Collection - Village	£ 2,535.00	£ 2,535.00	
NSDC	East Lane - Car Park Rates	£ 563.25	£ 563.25	
NSDC	Mansfield Road - Car Park Rates	£ 668.04	£ 668.04	
Screwfix	Equipment	£ 29.99	£ 29.99	
Thoresby Settlement	Allotment Rent	£ 499.66	£ 499.66	
Water Plus	Allotment Water (credit)	-£ 544.57	-£ 544.57	
	<b>TOTAL</b>	<b>£ 6,913.83</b>	<b>£ 6,413.83</b>	<b>£ 500.00</b>