

Late Bills for Payment

May

Name	Description	Amount	General Funds	s106
EDF	Electricity	£ 116.90	£ 116.90	
KG Enterprises	Internal Audit	£ 187.00	£ 187.00	
Meraki Group	Telecoms	£ 161.93	£ 161.93	
Rolfe Electrical	Amenity Compound Electrics	£ 900.00		£ 900.00
Tyre Shop	New Tyre - Bowser	£ 66.00	£ 66.00	
WaterPlus	Allotment Water	£ 125.57	£ 125.57	
	<b>TOTAL</b>	<b>£ 1,557.40</b>	<b>£ 657.40</b>	<b>£ 900.00</b>