

Transaction Detail	Total	Amount	Payee Name
	Oct-19		
3068/NICOLAS POPL ARCHIT	1802.76	1802.76	NICOLAS POPL ARCHITECTS
LITTER BINS	2393.71	2393.71	GLASDON UK LTD
8168/SME IT SOLUTIONS LIMI	515.8	515.8	SME IT SOLUTIONS LIMITED
10796/STREETLIGHTS	2626.96	2626.96	STREETLIGHTS