

Aug-24

Transaction Detail	Amount	Payee Name
WASTE	602.06	BIFFA WASTE SERVICES LTD
GALLAGHER INSURANCE	1325.36	MOTOR INSURANCE
SAMCO GROUP LTD	696	RUBBISH DISPOSAL
STREETLIGHTS	1560	REPAIR
ELECTRICITY	617.12	ENGIE POWER LTD
AUGUST ALLOWANCES	274.4	STAFF