

Feb-25 Transaction Detail	Amount	Payee Name
WASTE	602.06	BIFFA WASTE SERVICES LTD
STREETLIGHTS	1620	STREETLIGHT REPAIR
GAS	2355.67	CORONA ENERGY RETAIL 4 LTD
PPLPRS LTD	1605.94	LICENCE
HH REPAIRS	2350	BAILEY CONSTRUCTION
AIRS	3742.48	CEMETERY CONSULTATION
ELEC	1275.73	ENGIE POWER LTD
ELEC	824.03	ENGIE POWER LTD
GRANT	2500	FRSGA
GRANT	500	ST CATHERINES HOSPICE
GRANT	1333	FROW FRIENDS
GRANT	1000	FR CHORAL SOCIETY
WINDOW FILM	6684	FILMTEK
GRANT	500	OPEN SPACES SOCIETY
COPIER	565.48	BNP PARIBAS