

Jun-24 Transaction Detail	Amount	Payee Name
WASTE	602.06	BIFFA WASTE SERVICES LTD
FIRELINE LTD	646.8	FIRE ALARM WORKS
JACK ARNOLD	1486.32	WINDOW WORKS
ORCHARD NURSERIES	731	HANGING BASKETS
GREENWORKS SOLUTIONS	6989.84	ANNUAL CONTRACT
GAS	554.68	CORONA ENERGY RETAIL 4 LTD
ELECTRICITY	1058.54	ENGIE POWER LTD