

Jul-23 Nominal Code Description	Amount	Payee Name
ANNUAL SUBS	960	COUNCIL HR & GOVERNANCE SUP
MARKET	643.4	EMILY PYLE
CONTRACT	710.06	GREENWORKS
Gages -Purchases Food etc	630	EMMA DAVIES
ELECTRIC	744.1	ENGIE POWER LTD
INSURANCE	8980.89	GALLAGHER INSURANCE
Creditors	675	BIFFA WASTE SERVICES LTD