

May-23

Transaction Detail	Amount	Payee Name
WASTE	675	BIFFA WAS1
SUPPORT	873.87	RIALTAS SO
DOG BINS	936	WEALDEN I
GAGES	735	EMMA DAVI
HYGIENE SERVICEES	5345.05	GREENWOF
ELECTRICITY	793.76	ENGIE POW
WASTE	540	BIFFA WAS1
PRINTER LEASE	605.48	BNP PARIB/