

Nov-23

Transaction Detail	Amount	Payee Name
PRE PLANNING APP ADVICE	516	WEALDEN DC
CC GAS	821.44	CORONA ENERGY RETAIL 4 LTD
ELECTRICITY	904.51	ENGIE POWER LTD
GRANT	500	ST PETER HOSPICE
GRANT	1523.4	WILDHART RADIO
PRINTER LEASE	565.48	BNP PARIBAS
VOLUNTEER GITS	538.3	OCADO