

NOVEMBER 2025

Transaction Detail	Total	Payee Name
WASTE	671.33	BIFFA WASTE SERVICES LTD
MARKET MANAGEMEN	658.45	E PYLE
SERVICE	614.88	FIRELINE
MAINTENANCE CON	2858.08	STREETLIGHTS
GRANT	500	ST PETERS & ST JAMES HOSPICE
GAS	1629.94	CORONA ENERGY RETAIL 4 LTD
ALLOTMENT CLEAR/	2382	ATKINS GROUNDWORK
ELECTRICITY	1116.05	ENGIE POWER LTD
GRANT	2000	ANDERIDA PROJECT