

Oct-25 Transaction Detail	Total	Payee Name
WASTE	671.33	BIFFA WASTE SERVICES LTD
TREE SURGERY	696	THOMPSON TREE CARE LTD
GAS	548.32	CORONA ENERGY RETAIL 4 LTD
SERVICE AGREEMENT	639.29	GREENWORKS SOLUTIONS LTD
BALANCE	961	FROW SHED
BUS SHELTER	650	EDOUARD HUGO
ELECTRICITY	807.07	ENGIE POWER LTD