

Transaction Detail	Total	Amount	Payee Name
	Nov-19		
BACS P/L Pymnt Page 1494	1743.09	1743.09	BACS P/L Pymnt Page 1494
596C29806/BIFFA WASTE SERVIC	534.89	534.89	BIFFA WASTE SERVICES LTD
CLERKS TECH DAY	984	984	SUSSEX & SURREY ASSOC OF LOCAL
RUBBISH DISPOSAL	1152	1152	SAMCO GROUP LTD
DISHWASHER AND OVEN REPAIR	556.32	556.32	TAVERN EQUIPMENT LTD
CC GAS	781.58	781.58	CORONA ENERGY RETAIL 4 LTD
PLAY PARK CLEANING	648	648	N-TRUSTED LTD
PLAY PARK SURFACING	11970	11970	RTC SAFETY SURFACES LTD