

Transaction Detail	Net	VAT	Total	Amount	Payee Name
	Sep-19				
PRINTER LEASE	556.46	111.29	667.75	556.46	BNP PARIBAS
ICCM CONVENTION	0	0	516	516	ICCM
CAR CLUB INSURANCE	0	0	5000	5000	ASHBURTON CO-OPER.
EXTERNAL AUDIT	0	0	1920	1920	PKF LITTLEJOHN LLP
HH LEASE FEES	0	0	1275	1275	SURREY HILLS SOLICITC
BACS B/L Pymnt Page 1484	0	0	6332.5	6332.5	BACS B/L Pymnt Page 1
WASTE SERVICES	0	0	1097.93	1097.93	BIFFA WASTE SERVICES