

DATE	SUPPLIER	AMOUNT	
22.11.21	ST JOHNS AMBULANCE	£	510.00 FIRST AID CHRISTMAS MARKET
22.11.21	GLOW COMPANY	£	205.86 PROCESSION CANDLES - WASSAIL
22.11.21	TRAVIS PERKINS	£	77.04 ROCKSALT - SALT BINS
22.11.21	STRATUS CARS	£	35.00 TRUCK MOT
22.11.21	CH CLEANING	£	752.00 END OF BUILD CLEAN INC. WINDOWS - LPC
22.11.21	COMMUNICATIONS SOL	£	2,394.00 NEW OFFICE PRINTER
22.11.21	ELVETHAM ESTATE	£	600.00 RENT 01.10.21 - 31.12.21
22.11.21	ELVETHAM ESTATE	£	234.00 QTR SERVICE CHARGE
22.11.21	HMRC	£	4,264.23 PAYE QTR 2
		£	9,072.13