

Payment ref	Date Paid	Amount	Payee Name
BP	31/08/2023	857.70	BGG GARDEN & TREE CARE
BP	29/09/2023	857.70	BGG GARDEN & TREE CARE
BP	03/10/2023	840.00	Moore Stephens
BP	17/10/2023	14299.60	PJE Building Contractors Ltd