

Payments for Approval

Payments Already Made

Payment Date

Equals	02/04/2021	Ebay - Park Repairs	£	84.64
Equals	14/04/2021	Amazon - Park Repairs	£	22.56
Equals	16/04/2021	Amazon - Park Repairs	£	15.05

£ 122.25

Accounts for payment

Invoice Date

Net Wages	01/05/2021	Month 2	£	3,336.65
JB Rural Services	08/04/2021	Grasscutting	£	1,254.00
Cobweb Crystal & Engraving	29/04/2021	Engraving of Trophies	£	30.80

£ 1,284.80

Sign

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Date

04/05/2021