

Date	From	Total	Description
03/04/2020	NCalc	180.00	Audit Fees
03/04/2020	NCalc	250.46	Subscription
30/04/2020	J R Scott Salary	338.00	Salary
07/04/2020	Sovereign Design	37,148.35	Playing Field Equipment
30/04/2020	N J Blackwell	134.40	Grass Cutting
30/04/2020	N J Blackwell	3,134.40	Playing Field Fencing
01/06/2020	PWLB	1,619.17	Loan Repayment
04/05/2020	2 Commune	594.00	Web site & Domain Etc
04/05/2020	J R Scott Expenses	113.76	Expenses
18/05/2020	Communtiy Heartbeat	104.40	Replacement Pads
31/05/2020	J R Scott Salary	413.00	Salary