

Nominal Code Description	Transaction Detail	Date Paid	Total	Payee Name
Creditors	Play Equipment Parts	30/06/2022	1,089.59	Playdale
Creditors	Grass Cutting	30/06/2022	563.64	M&BG
Creditors	Gate Keeping	30/06/2022	546.5	Gate Keeper
Creditors	Builder - Public Toilets	30/06/2022	2300	Coleman & Sons
Creditors	Dog Bin Emptying	30/06/2022	631.49	HBBC
Creditors	Tree Works/Grass Cutting	30/06/2022	4116	Climbatize
Wages	Salaries May 22	30/06/2022	8410.35	Salaries