| Nominal Code De Transaction Detail |                          | Date Paid  | Total   | Payee Name        |
|------------------------------------|--------------------------|------------|---------|-------------------|
| Creditors                          | Play Equipment Parts     | 31/05/2022 | 833.28  | Wicksteed Leisure |
| Creditors                          | Grass Cutting            | 31/05/2022 | 563.64  | M&BG              |
| Creditors                          | Gate Keeping             | 31/05/2022 | 546.5   | Gate Keeper       |
| Creditors                          | Builder - Public Toilets | 31/05/2022 | 2300    | Coleman & Sons    |
| Wages                              | Salaries May 22          | 31/05/2022 | 8459.26 | Salaries          |