

Donald Pither Trust

Expenditure transactions - payments approval list Start of year 01/04/20

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
15	0012	£202.50	3000/6	13/08/20	SLR Outdoor Maintenance - DP Field maintenance July 2020	£202.50
Sub Total		£202.50				
Total		£202.50				

Signature _____
Date _____

Signature _____