

# Donald Pither Trust

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

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
12	00009	£53.00	1000/1	01/07/20	EDF Energy - Pavilion electricity bill	£53.00
8	0008	£202.50	3000/6	05/07/20	SLR Outdoor Maintenance - Donald Pither Field maintenance June 2020	£202.50
Sub Total		£255.50				
<b>Total</b>		£255.50				

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_