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| **Payee Name** | | **Net** | **Transaction Detail** | **Date Paid** |
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| Greyhound Leisure | | 900.00 | Dismantle Muga deliver to Wpc | 27/10/2020 |
| Blaby District Council | | 4032.08 | Emptying Dog Bins | 27/10/2020 |
| P K F Littlejohn | | 600.00 | AGAR /External Audit | 27/10/2020 |
| Durasport | | 1100.00 | Ground Works at Oliver Parks | 27/10/2020 |
| Farol |  | 595.00 | Service Tractor | 25/11/2020 |
| Greyhound Leisure |  | 1060.00 | Groundworks/soil | 25/11/2020 |

Greyhound Leisure 600.00 Installation of Signs 14/12/2020

Greyhound Leisure 8950.00 Play Equipment Trinity Park 09/12/2020

Dura Sport 7045.00 Play Carpet - Gym Equipment 09/12/2020

Downtown Computer 1056.00 New PC’s office 09/12/2020

Dura Sport 6595.00 Play Carpet - Gym Equipment 09/12/2020

Greyhound Leisure 8950.00 Exercise Equipment – Oliver Park 09/12/2020