

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
114	Victoria Grove recreation grou	22/05/2024		Unity Trust Current		Playground Maintenance	Playsafe Playgrounds Ltd	S	5,374.00	1,074.80	6,448.80
254	Jubilee Park	22/07/2024		Unity Trust Current		Jubilee Park	Crown Park Builders Ltd	S	51,800.00	10,360.00	62,160.00
Total									57,174.00	11,434.80	68,608.80