

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
561	Skatepark Rebuild project	24/09/2025		Unity Trust Current		Skate Park	Betongpark Limited	S	30,000.00	6,000.00	36,000.00
<b>Total</b>									<b>30,000.00</b>	<b>6,000.00</b>	<b>36,000.00</b>