

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
737	Skatepark Rebuild project	10/11/2025		Unity Trust Current		Skate Park	Betongpark Limited	S	85,050.00	17,010.00	102,060.00
802	Xmas Tree, Xmas Lighting & in	02/12/2025		Unity Trust Current		Christmas Tree	NDLE	S	6,000.00	1,200.00	7,200.00
Total									91,050.00	18,210.00	109,260.00