

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
777	Grant and Donation Application	28/11/2025		Unity Trust Current		Grant	Victoria Cross Trust	X	500.00		500.00
811	Grant and Donation Application	04/12/2025		Unity Trust Current		Grant	The Big Give	X	1,000.00		1,000.00
Total									1,500.00		1,500.00