

## RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
27	Donations	24/07/2024		Playing Field Accoun		Zettle cricket	Victoria Beadle	X	192.10		192.10
29	Electricity for Street Lighting	02/09/2024		Unity Trust Current /		Electricity for street lighting	nPower	L	2,739.25	136.96	2,876.21
28	Rent Body Sculpture	04/09/2024		Playing Field Accoun		Playfield hire july & august 202	Body Sculpture Fitness	X	120.00		120.00
								<b>Total</b>	<b>3,051.35</b>	<b>136.96</b>	<b>3,188.31</b>