

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
59	Memorial Grounds	15/08/2022		Unity Trust Bank		Memorial Gates	Black Smith	Z	3,500.00		3,500.00
60	Community Engagement	16/08/2022		Unity Trust Bank		Planters	Amberol	S	2,086.17	417.23	2,503.40
75	Vehicle activated signs VAS/MV	23/09/2022		Unity Trust Bank		MVAS	Westcotec	S	4,599.00	919.80	5,518.80
								Total	10,185.17	1,337.03	11,522.20