

RECEIPTS LIST

This report includes one or more cost centres that have been marked as confidential. This means that only the totals are shown without any further detail.

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
8	Refund	04/07/2024		Unity Trust Bank	VAT Reclaim 2023	Refund	HMRC	X	6,765.69		6,765.69
Total									6,765.69		6,765.69