DEBIT CARD PAYMENTS OCTOBER 26

Receipt No.	Date	Payee	Item	TOTAL COST	VAT	Code	Centre
35	05.10.26	Country Timbers	Wood for play areas	54	s	4340	180
36	06.10.26	pritchards holdings	skip hire	408	s	4340	180
37	19.10.26	Ivey Patisseries	coffee morning	68.95	ots	4210	102

TOTAL £530.95