

Credit Card Payments Over £500 Year Ended 31st March 2022

Bank:	1237	Currency:	Pound Sterling									
No	Type	N/C	Date	Ref	Details	Dept	Net£	Tax	£ T/C	Gross£	V B	Bank Rec.Date
103733	VP	6404	19/10/2021	CC	Black History Even 30		742.50	0.00	T0	742.50	R R	15/11/2021
101792	VP	6418	08/07/2021	CC	Job Advert	10	550.00	110.00	T1	660.00	R R	15/07/2021
103142	VP	7009	03/08/2021	CC	St Johns Ambulanc	10	450.00	90.00	T1	540.00	R R	15/08/2021