

Budget Headings Transaction Details

Start of year 01/04/24

Heading

110 King George V Playing Fields

Received	Invoiced	Tn. no	Reference	Details	Net (£)	Vat (£)	Gross (£)
04/09/24	11/04/24	65	040924SGC	South Gloucestershire Council - Rates exemption for pavilion during building works	121.71	0.00	121.71
110 King George V Playing Fields Total					121.71	0.00	121.71
Grand Total					121.71	0.00	121.71