

Budget Headings Transaction Details

Start of year 01/04/20

Heading

110 Parish Grants

Paid	Invoiced	Tn. no	Cheque	Details	Net (£)	Vat (£)	Gross (£)
14/08/20	13/08/20	3564	DP130820 3	Cuckfield Playgroup - June - July 2020 Grant Payment	1,217.30	0.00	1,217.30
26/10/20	21/10/20	3676	DP211020 3	Cuckfield Playgroup - September - December 2020 Grant	2,260.70	0.00	2,260.70
04/03/21	26/02/21	3832	DP020321 3	Cuckfield Playgroup - January - April 2021 Grant	2,063.30	0.00	2,063.30
110 Parish Grants Total					5,541.30	0.00	5,541.30
Grand Total					5,541.30	0.00	5,541.30