

Budget Headings Transaction Details

Start of year 01/04/14

Heading

110 Parish Grants

Paid	Invoiced	Tn. no	Cheque	Details	Net (£)	Vat (£)	Gross (£)
14/05/14	08/05/14	392	506350	Victim Support - Grant	100.00	0.00	100.00
14/05/14	08/05/14	391	506349	St Catherine's Hospice - Grant	100.00	0.00	100.00
27/06/14	20/06/14	442	506384	Mediation Service - Grant	100.00	0.00	100.00
15/09/14	15/09/14	526	506454	Kent Surrey Sussex Air Ambulance - Donation	100.00	0.00	100.00
22/09/14	24/09/14	534	506457	New England Wood Trust - Grant	100.00	0.00	100.00
110 Parish Grants Total					500.00	0.00	500.00
Grand Total					500.00	0.00	500.00