

Budget Headings Transaction Details

Start of year 01/04/22

Heading

2000 Grants to Organisations

Paid	Invoiced	Tn. no	Cheque	Details	Net (£)	Vat (£)	Gross (£)
03/08/22	03/08/22	1086	FPS220803T	The Good Exchange - Tadley Citizens Advice Grant – Project Sponsor a Volunteer	250.00	0.00	250.00
12/10/22	12/10/22	1123	FPS221012K	Kingsclere Scouts – Grant – Equipment for Scout Camp	250.00	0.00	250.00
22/11/22	22/11/22	1141	FPS221122K	Kingsclere Village Club - Grant - Energy Efficiency Project	250.00	0.00	250.00
10/02/23	10/02/23	1192	FPS230210Y	Kingsclere Youth Football Club - Grant for Defibrillator	250.00	0.00	250.00
2000 Grants to Organisations Total					1,000.00	0.00	1,000.00
Grand Total					1,000.00	0.00	1,000.00