

Budget Headings Transaction Details

Start of year 01/04/23

Heading

2000 Grants to Organisations							
Paid	Invoiced	Tn. no	Cheque	Details	Net (£)	Vat (£)	Gross (£)
06/04/23	05/04/23	1225	22102240	Kingsclere Cricket Club - Grant	135.00	0.00	135.00
12/04/23	05/04/23	1224	22205454	Busy Bees Preschool, Kingsclere - Grant	250.00	0.00	250.00
10/05/23	10/05/23	1240	22975243	Kingsclere Twinning Association - Grant April 2023	220.00	0.00	220.00
2000 Grants to Organisations Total					605.00	0.00	605.00
Grand Total					605.00	0.00	605.00