

# Budget Headings Transaction Details

## Heading

### 119 Grants & Donations

#### 119/1 Grants

Paid	Invoiced	Tn. no	Cheque	Details	Net (£)	Vat (£)	Gross (£)
30/04/19	17/04/19	3624	BacsAmazon	Amazon - Manual die cutting machine and embossing machine	70.83	14.17	85.00
31/05/19	26/04/19	3640	0194	ESPO - Avery Trimmer A3 - Corsers Crafters	26.00	5.20	31.20
31/05/19	24/04/19	3641	0194	ESPO - Crafting items - Corsers Crafters	128.40	25.70	154.10
31/05/19	16/05/19	3647	0196	Old Wulfrunians Junior FC - Grant:PPC 08.04.19 - minute 243/18c	600.00	0.00	600.00
31/05/19	16/05/19	3648	0197	Royal Wolverhampton NHS Staff Choir - Grant:PPC 13.05.19 - minute 24/19	100.00	0.00	100.00
30/09/19	16/09/19	3762	0253p	CPC - mBot - Perton Library Code Club grant	64.95	12.99	77.94
30/09/19	16/09/19	3763	0253p	Currys PC World - Laptop case & mouse - Perton Library Code Club grant	18.32	3.67	21.99
30/09/19	16/09/19	3764	0253p	Laptopsdirect - Laptop - Perton Library Code Club grant	233.31	46.66	279.97
31/10/19	15/10/19	3787	0264	South Staffs Work Clubs - Grant	1,000.00	0.00	1,000.00
29/02/20	12/02/20	3893	0304	Perton Day Care Centre - Grant Payment	600.00	0.00	600.00
29/02/20	12/02/20	3894	0305	Perton First School - Grant Payment	269.85	0.00	269.85
29/02/20	24/02/20	3904/1	0311	ESPO - Laminating Pouches/Photocopier paper	38.20	7.64	45.84
29/02/20	28/02/20	3912/9	PCTopUp	Petty Cash Items - Chocolates for OAP's - PCSO Tooth	14.00	0.00	14.00
29/02/20	28/02/20	3916	0316	ESPO - 10 Panel Unit Royal Blue Notice Board	207.00	41.40	248.40
<b>119/1 Grants Total</b>					<b>3,370.86</b>	<b>157.43</b>	<b>3,528.29</b>

#### 119/2 Grants PPFA

Paid	Invoiced	Tn. no	Cheque	Details	Net (£)	Vat (£)	Gross (£)
30/06/19	14/06/19	3682	0210	Perton Playing Fields Association - Half yearly grant: Minuted 32/19c - PPC 10.06.19	2,000.00	0.00	2,000.00
31/01/20	14/01/20	3868	0293	Perton Playing Fields Association - Half-year grant, 2nd instalment	2,000.00	0.00	2,000.00
<b>119/2 Grants PPFA Total</b>					<b>4,000.00</b>	<b>0.00</b>	<b>4,000.00</b>
<b>119 Grants &amp; Donations Total</b>					<b>7,370.86</b>	<b>157.43</b>	<b>7,528.29</b>

<b>Grand Total</b>	<b>7,370.86</b>	<b>157.43</b>	<b>7,528.29</b>
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