

# Budget Headings Transaction Details

## Heading

### 118 Grants & Donations

#### 118/1 Grants

Paid	Invoiced	Tn. no	Cheque	Details	Net (£)	Vat (£)	Gross (£)
31/05/21	04/05/21	4324	Bacs2ndPR0	Perton Rainbows - Grant - Agenda Ref: 171/20 a	300.00	0.00	300.00
10/11/21	10/11/21	4470	Bacs Craft	Perton Crafters' Too - Grant	300.00	0.00	300.00
10/11/21	10/11/21	4471	Bacs PFSGr	Perton First School - Grant	500.00	0.00	500.00
17/01/22	14/01/22	4534	Bacs LCC 0	Lakeside Community Church - Donation towards Hearing Loop	500.00	0.00	500.00
23/03/22	23/03/22	4581	Bacs PCarn	Perton Carnival - Grant - Minute Ref: 160/21 e)	400.00	0.00	400.00
<b>118/1 Grants Total</b>					<b>2,000.00</b>	<b>0.00</b>	<b>2,000.00</b>
<b>118/2 Grants PPFA</b>							
<b>118 Grants &amp; Donations Total</b>					<b>2,000.00</b>	<b>0.00</b>	<b>2,000.00</b>
<b>Grand Total</b>					<b>2,000.00</b>	<b>0.00</b>	<b>2,000.00</b>