

East Cowes Town Council

28 October 2024 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
66	Grants and Donations	02/05/2024		Unity Trust Current		Grant	East Cowes Town Crafters	X	250.00		250.00
67	Grants and Donations	02/05/2024		Unity Trust Current		Grant	East Cowes Community pai	X	5,400.00		5,400.00
68	Grants and Donations	02/05/2024		Unity Trust Current		Grant	Vics Youth FC	X	832.00		832.00
69	Grants and Donations	02/05/2024		Unity Trust Current		Grant	Victoria Athletic Football Cl	X	750.00		750.00
195	Grants and Donations	24/06/2024		Unity Trust Current		Donation	Youth Trust	X	500.00		500.00
390	Youth	09/09/2024		Unity Trust Current		Youth in East Cowes Grant	Community Action IW	X	14,000.00		14,000.00
431	Grants and Donations	26/09/2024		Unity Trust Current		Grant	IW Pantries	X	1,000.00		1,000.00
432	Grants and Donations	26/09/2024		Unity Trust Current		Grant	UKSA	X	1,260.00		1,260.00
433	Grants and Donations	26/09/2024		Unity Trust Current		Grant	East Cowes Town Crafters	X	300.00		300.00
Total									24,292.00		24,292.00