

Budget Headings Transaction Details

Transactions paid between 01/04/25 and 31/03/26 inclusive and invoiced between 01/04/25 and 31/03/26 inclusive. Includes all unpaid transactions.

Heading

110 Parish Grants

Paid	Invoiced	Tn. no	Cheque	Details	Net (£)	Vat (£)	Gross (£)
23/06/25	18/06/25	5911	DP180625 5	Greener Cuckfield - Grant 2025-26	400.00	0.00	400.00
23/06/25	18/06/25	5912	DP180625 5	Air Ambulance Charity Kent Surrey Sussex - Grant 2025-26	100.00	0.00	100.00
10/11/25	06/11/25	6089	DP071125 6	4 Sight Vision Support - Parish Grant FC086	100.00	0.00	100.00
10/11/25	07/11/25	6093	DP071125 6	New England Wood Trust - CPC Donation to New England Wood expansion project	1,000.00	0.00	1,000.00
110 Parish Grants Total					1,600.00	0.00	1,600.00
Grand Total					1,600.00	0.00	1,600.00