

**East Cowes Town Council**  
**PAYMENTS LIST**

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
21	Grants and Donations	28/04/2021		Unity Trust Current		Grant	East Cowes Town Crafters	Z	867.66		867.66
161	Youth	26/07/2021		Unity Trust Current		Grant	Community Action IW	Z	12,000.00		12,000.00
233	Grants and Donations	06/09/2021		Unity Trust Current		Donation	Cancer charities	Z	750.00		750.00
284	Grants and Donations	23/09/2021		Unity Trust Current		Grant	East Cowes Town Crafters	Z	1,000.00		1,000.00
286	Grants and Donations	23/09/2021		Unity Trust Current		Grant	East Cowes Vics Youth Footb	Z	1,000.00		1,000.00
334	Xmas Town event	29/10/2021		Unity Trust Current		Grant	East Cowes Bus Assoc	Z	1,250.00		1,250.00
370	Grants and Donations	11/11/2021		Unity Trust Current		Grant	Footprint Trust	Z	2,000.00		2,000.00
386	Allocation of funding	26/11/2021		Unity Trust Current		Allocation of Funding	IWC Voluntary Support grant	Z	500.00		500.00
420	Allocation of funding	16/12/2021		Unity Trust Current		Grant	Waitrose	Z	750.00		750.00
<b>Total</b>									<b>20,117.66</b>		<b>20,117.66</b>