

East Cowes Town Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
19	Grants and Donations	20/04/2023		Unity Trust Current		Grant	East Cowes Town Crafters	X	670.00		670.00
20	Grants and Donations	21/04/2023		Unity Trust Current		Grant	Wet Wheels Foundation	X	500.00		500.00
234	Youth	14/07/2023		Unity Trust Current		Youth in East Cowes grant	Community Action IW	X	12,000.00		12,000.00
238	Grants and Donations	21/07/2023		Unity Trust Current		Grant	East Cowes Community partr	X	1,000.00		1,000.00
397	Grants and Donations	28/09/2023		Unity Trust Current		Grant	Citizens Advice	X	1,000.00		1,000.00
399	Grants and Donations	28/09/2023		Unity Trust Current		Grant	East Cowes Heritage Centre	X	927.00		927.00
401	Grants and Donations	28/09/2023		Unity Trust Current		Grant	Care in the Garden	X	900.00		900.00
Total									16,997.00		16,997.00