

# Budget Headings Transaction Details

Start of year 01/04/12

## Heading

### 6 GRANT AID - (S137 expend)

Paid	Invoiced	Tn. no	Cheque	Details	Net (£)	Vat (£)	Gross (£)
25/04/12	10/04/12	27	3259	Ashby de la Zouch Museum - grant aid	9,000.00	0.00	9,000.00
22/05/12	07/05/12	65	3292	Ashby Arts Festival - grant aid	390.00	0.00	390.00
11/07/12	27/06/12	123	3348	Blackfordby Youth Club - grant aid	300.00	0.00	300.00
19/09/12	11/09/12	223	3433	Ashby Summer Playscheme - grant aid	250.00	0.00	250.00
29/01/13	24/01/13	375	3568	Ashby Castle WI - grant aid	180.00	0.00	180.00
29/01/13	24/01/13	376	3569	Ashby Partnership - grant aid	300.00	0.00	300.00
29/01/13	24/01/13	377	3570	Ashby Allotment Association - grant aid	500.00	0.00	500.00
6 GRANT AID - (S137 expend) Total					10,920.00	0.00	10,920.00
<b>Grand Total</b>					<b>10,920.00</b>	<b>0.00</b>	<b>10,920.00</b>