

PAYMENTS - S.137 Quarter 3

Voucher	Code	Date	Minute	Reference	Description	Net	VAT	Total
297	Community Grants - Citizens Advice	28/11/2024	Item 11 27.11.24	CAB Qtr 2	Grant	1,000.00	0.00	1,000.00
318	Community Events	11/12/2024		Expenses	Expenses	53.60	0.00	53.60
257	Christmas	28/10/2024	item 8 04.06.24	Christmas Light Switch On Gr	Christmas Lights	100.00	0.00	100.00
122	Community Grants - Hednesford Summer Festival	18/07/2024		Grant	Grant	3,000.00	0.00	3,000.00
159	Town Activites - Hednesford Christmas Lights	22/08/2024		SI1501000035245	Christmas Lights	1,184.00	236.80	1,420.80
256	Christmas	28/10/2024		Grant	Grant	2,500.00	0.00	2,500.00
274	Christmas	21/11/2024		266	Christmas Lights	594.00	0.00	594.00
89	Town Activites - Hednesford Christmas Lights	20/06/2024		8700456975/976207	Christmas Lights	147.76	7.39	155.15
40	Community Events	08/05/2024	March Council Meeting	D Day event contribution	Grant	100.00	0.00	100.00
					Total	8,679.36	244.19	8,923.55