

Hednesford Town Council

PAYMENTS - S.137 Entries

Voucher	Code	Date	Minute	Bank	Cheque No	Description	VAT Type	Net	VAT	Total
297	Community Grants - Citizens Advice	28/11/2024	Item 11 27.11.24	01 Unity Trust Current Account	CAB Qtr 2	Grant	E	1,000.00		1,000.00
318	Community Events	11/12/2024		01 Unity Trust Current Account	Expenses	Expenses	S	53.60		53.60
257	Christmas	28/10/2024	item 8 04.06.24	01 Unity Trust Current Account	Christmas Light Switch	Christmas Lights	E	100.00		100.00
122	Community Grants - Hednesford Su	18/07/2024		01 Unity Trust Current Account	Grant	Grant	E	3,000.00		3,000.00
159	Town Activites - Hednesford Christr	22/08/2024		01 Unity Trust Current Account	SI1501000035245	Christmas Lights	S	1,184.00	236.80	1,420.80
256	Christmas	28/10/2024		01 Unity Trust Current Account	Grant	Grant	E	2,500.00		2,500.00
274	Christmas	21/11/2024		01 Unity Trust Current Account	266	Christmas Lights	S	594.00		594.00
89	Town Activites - Hednesford Christr	20/06/2024		01 Unity Trust Current Account	8700456975/976207	Christmas Lights	L	147.76	7.39	155.15
40	Community Events	08/05/2024	March Council M	01 Unity Trust Current Account	D Day event contributi	Grant	E	100.00		100.00
310	Town Activites - Hednesford Christr	11/12/2024		01 Unity Trust Current Account	54442	Christmas Lights	S	517.00	103.40	620.40
311	Town Activites - Hednesford Christr	11/12/2024		01 Unity Trust Current Account	54622	Christmas Lights	S	3,952.00	790.40	4,742.40
346	Town Activites - Hednesford Christr	13/01/2025		01 Unity Trust Current Account	GT4443 / 54777	Christmas Lights	S	154.00	30.80	184.80
Total								13,302.36	1,168.79	14,471.15