

Gamlingay Parish Council
Listing of Payments in each Code for All Cost Centres
(Between 01-04-2021 and 30-03-2022)

Cost Centre Cultural, Environmental and Planning

Code Number 43 Grants inc FG!

Vchr.	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
9	14/04/2021	23.3.2021	Co-operative		Grant	Gamlingay football club	X	250.00		250.00
154	29/09/2021		Co-operative		Grant	Friends of GVP	X	1,000.00		1,000.00
198	27/10/2021		Co-operative		Grant	Wildlife Trust	X	200.00		200.00
202	10/11/2021		Co-operative		Grant	Citizens Advice	X	100.00		100.00
203	10/11/2021		Co-operative		Grant	Wi	X	720.00		720.00
205	23/11/2021		Co-operative		Poppy wreath	Royal British Legion	X	18.50		18.50
233	24/11/2021		Co-operative		Grant	Avenalls Way OAP group	X	125.00		125.00
234	24/11/2021		Co-operative		Grant	Gamlingay Day Centre	X			
283	19/01/2022		Co-operative		Donation	British Legion	X	50.00		50.00
300	09/03/2022		Co-operative		Grant	Gamlingay Jubilee Committee 2022	X	2,000.00		2,000.00
301	09/03/2022		Co-operative		Grant	Gamlingay Schools Out CLub	X	845.00		845.00
315	23/03/2022		Co-operative		Grant	Forward Gamlingay!	X	3,500.00		3,500.00
319	23/02/2022		Co-operative		Grant	Gamlingay Day Centre	X	125.00		125.00
325	30/03/2022	23.3.2021	Co-operative		Grant	Gamlingay football club	X	-250.00		-250.00
Subtotal for Code: Grants inc FG!								£8,683.50		£8,683.50
Subtotal for Cost Centre: Cultural, Environmental and								8,683.50		8,683.50
TOTALS								£8,683.50		£8,683.50