

**Paddock Wood Town Council**  
**Listing of Payments in each Code for All Cost Centres**  
**(Between 01-04-2021 and 31-03-2022)**

**Cost Centre    Grants and Loans**

**Code Number            1 Grants to outside bodies**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
226	23/07/2021			Current/Business F		Christmas lights	Paddock Wood Lights Up	E	500.00		500.00
482	31/10/2021	C59 (C) i 18th	C59 (C) i 18	Current/Business F	150	Grant to Bereko	Bereko Community Partnership	E	316.00		316.00
483	31/10/2021	C59 (C) ii 18th	C59 (C) ii 18	Current/Business F	151	Grant to Olympian Boxing	Olympian Boxing	E	500.00		500.00
737	26/01/2022			Current/Business F	236	Grant-	Community Car Service	E	500.00		500.00
874	02/03/2022		21/2/2022	Current/Business F	267	Grant to guides	5th Paddock Wood Guides	Z	500.00		500.00
875	02/03/2022		21/2/2022	Current/Business F	268	Grant -for Carnival	Paddock Wood & District Lions	Z	500.00		500.00
Subtotal for Code: Grants to outside bodies									<u>£2,816.00</u>		<u>£2,816.00</u>
Subtotal for Cost Centre: Grants and Loans									<u>2,816.00</u>		<u>2,816.00</u>
<b>TOTALS .....</b>									<b>£2,816.00</b>		<b>£2,816.00</b>