

Expenditure from 1 April 2017

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
1	103861	3000.00	115/2	04/04/17	Grant aid Colehill & Wimborne Youth & Community Centre	3000.00
2	103862	6500.00	115/2	04/04/17	Grant aid Colehill Memorial Hall	6500.00
3	103863	2000.00	115/2	04/04/17	Grant aid East Dorset Citizens Advice Bureau	2000.00
4	103864	250.00	115/2	04/04/17	Grant aid Sting in the Tale	250.00
5	103865	300.00	125/1	04/04/17	Grant aid East Dorset Environment Partnership	300.00
6	103866	300.00	125/1	04/04/17	Grant aid Colehill District Guides	300.00
7	103867	300.00	125/1	04/04/17	Grant aid Life Education Wessex	300.00
8	103868	5500.00	115/2	04/04/17	Grant aid Colehill Community Library Ltd	5500.00
9	103869	500.00	125/1	04/04/17	Grant aid Vision Wimborne Dialaride	500.00
10	103870	250.00	115/2	04/04/17	East Dorset TIC	250.00
11	103871	323.16	100/13	05/04/17	Came & Company, Woodland Insurance	323.16