

DATE OF EXPENDITURE	BENEFICIARY	PURPOSE OF PAYMENT	AMOUNT	VAT THAT CANNOT BE RECOVERED	CATEGORY
17.04.2023	Independent Arts	Cultural Consortium	£3,000.00		Projects & Schemes
17.04.2023	IOW Council Museums	Cultural Consortium	£1,500.00		Projects & Schemes
17.04.2023	Steve Ross / Quay Arts	Cultural Consortium	£1,500.00		Projects & Schemes
17.04.2023	Ventnor Exchange	Cultural Consortium	£500.00		Projects & Schemes
25.04.2023	Footprint Trust	Annual Donation	£5,000.00		Grants & Donations
26.04.2023	Carisbrooke Castle Museum	Annual Donation	£500.00		Grants & Donations
26.04.2023	Citizens Advice Bureau	Annual Donation	£1,500.00		Grants & Donations
26.04.2023	Downside Community Centre	Annual Donation	£500.00		Grants & Donations
26.04.2023	Gunville Community Association	Annual Donation	£500.00		Grants & Donations
26.04.2023	IOW Council	Coronation Contribution	£1,000.00		Projects & Schemes
26.04.2023	Newport Boxing Club	Annual Donation	£1,250.00		Grants & Donations
26.04.202	Newport Carnival	Annual Donation	£3,000.00		Grants & Donations
26.04.2023	Newport Foodbank	Annual Donation	£5,000.00		Grants & Donations
26.04.2023	Newport Rowing Club	Annual Donation	£1,000.00		Grants & Donations
26.04.2023	Newport Street Pastors	Annual Donation	£2,000.00		Grants & Donations
26.04.2023	Riverfest	Annual Donation	£1,500.00		Grants & Donations
05.05.2023	Natural Enterprise/Gift to Nature	Annual Donation	£12,500.00		Grants & Donations
18.05.2023	IOW Jazz Festival	Annual Donation	£750.00		Grants & Donations
26.05.2023	Revive - Youth Café	Annual Donation	£7,500.00		Grants & Donations
02.06.2023	Independent Arts	Cultural Consortium	£500.00		Projects & Schemes
02.06.2023	IOW Council Museums	Cultural Consortium	£500.00		Projects & Schemes
02.06.2023	Newport Minster	Cultural Consortium	£500.00		Projects & Schemes
02.06.2023	Ventnor Exchange	Cultural Consortium	£500.00		Projects & Schemes
12.07.2023	Platform One	Cultural Consortium	£2,000.00		Projects & Schemes
31.07.2023	Quay Arts	Cultural Consortium	£750.00		Projects & Schemes
30.08.2023	IOW Story Festival	Annual Donation towards 2024 event	£4,000.00		Projects & Schemes

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02.11.2023	Youth Trust	Annual Donation	£7,500.00		Projects & Schemes
10.01.2024	IOW Scouts	Grant award	£500.00		Projects & Schemes