

Donation & Grants Record

| Budgeted for Distribution | 2011/12 | 2012/13 | 2013/14 | 2014/15 | 2015/16 | 2016/17 |
|-------------------------------------|------------------|------------------|------------------|------------------|------------------|----------------|
| Donations | £4,000.00 | £4,170.00 | £4,060.00 | £3,500.00 | £3,000.00 | £2,500.00 |
| Grants | £750.00 | £750.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| | | | | | | |
| Donation Requested / Paid | 2011/12 | 2012/13 | 2013/14 | 2014/15 | 2015/16 | 2016/17 |
| HKPCC - P&P | £1,000.00 | £1,000.00 | £1,000.00 | £1,000.00 | £1,000.00 | |
| HKPCC - Churchyard | £1,400.00 | £1,000.00 | £1,400.00 | £1,000.00 | £1,000.00 | |
| Village Hall (Use of PC Office) | £250.00 | | £250.00 | Now invoiced | | |
| CAB (Central Sussex) | £100.00 | | | | | |
| HK Angling Club | £100.00 | | £50.00 | | | |
| 4Sight | £50.00 | £50.00 | £50.00 | £50.00 | | |
| HK Cricket Club | £100.00 | | £100.00 | | | |
| Mid Sussex (South) Vol.Service | £0.00 | | | | | |
| Carols on the Green | £100.00 | £100.00 | £100.00 | £0.00 | £100.00 | |
| Youth Worker - Grant | | £0.00 | | | | |
| Youth Club - Donation | | | | | | |
| HK Pre School | £100.00 | | | £0.00 | | |
| W.Sussex Mediation Service | | £50.00 | £50.00 | | | |
| St.Catherine's Hospice | | £100.00 | £100.00 | £200.00 | £200.00 | |
| Village Lunch | £200.00 | | | | | |
| HK Conservation Group (Hackers) | £500.00 | £350.00 | £500.00 | £300.00 | £400.00 | |
| Movies on the Move | | £266.00 | | | | |
| Victim Support | | £50.00 | £50.00 | £50.00 | £50.00 | |
| Woodlands Meed School | | £100.00 | | | | |
| St. Giles PTA | | £400.00 | | | | |
| HKDJOC | £1,000.00 | | | | | |
| HKPOSAL (Post Office and Shop Ass.) | | | £200.00 | | | |
| War Memorial | | | | Not required | | |
| HK Festival Event 2015 | | | | Not required | | |
| Provision of christmas tree | | | | £100.00 | HKPC budget | |
| West Sussex Mediation Service | | £50.00 | £50.00 | | £0.00 | |
| Kent, Sy & Sussex Air Ambulance | | | | | £250.00 | |
| Horsted Cahagnes Society | | | | | £0.00 | |
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| Total | £4,900.00 | £3,516.00 | £3,900.00 | £2,700.00 | £3,000.00 | |

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| Donations | £4,900.00 | £3,516.00 | £3,900.00 | £2,700.00 | £3,000.00 | |
| Donation Balance | -£900.00 | £654.00 | £160.00 | £800.00 | £0.00 | |
| Grants | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | |
| Grants Balance | £750.00 | £750.00 | £0.00 | £0.00 | £0.00 | |