

Community Pride	Entrance Fee				0.00				0.00						0.00	0.00		0.00	Community Pride	
					0.00				0.00						0.00	0.00		0.00		
					0.00				0.00						0.00	0.00		0.00		
Donations																			Donations	
Royal British Legion	Wreath				0.00				0.00		100.00				0.00	100.00	100.00	0.00	Royal British Legion	
Webmaster	Voucher																		Webmaster	
Church Holiday Fund					0.00				0.00						0.00	0.00		0.00	Church Holiday Fund	
MT Village School (Xmas Event)															0.00	0.00		0.00	MT Village School (Xmas Event)	
Grants																			Grants	
St Peters Plemstall PCC	50% CWaC CH Grant 201				0.00				0.00						0.00	0.00		0.00	St Peters Plemstall PCC	
Mickle Trafford Methodist Church	50% CWaC CH Grant 201				0.00				0.00						0.00	0.00		0.00	Mickle Trafford Methodist Church	
					0.00				0.00						0.00	0.00		0.00		
Bus Shelters/Noticeboards																			Bus Shelters/Noticeboards	
Repairs	4 Shelters				0.00				0.00						0.00	0.00		0.00	Repairs	
Noticeboards	All				0.00				0.00						0.00	0.00		0.00	Noticeboards	
Neighbourhood Plan																			Neighbourhood Plan	
					0.00				0.00						0.00	0.00	6000.00	0.00		
					0.00				0.00						0.00	0.00		0.00		
VAT			385.43	187.84	573.27	204.81	552.55	206.13	963.49	191.53	288.08	219.52	699.13	98.08	5427.04	1515.29	7040.41	9276.30	-9276.30	VAT
Total Expenditure		0.00	5379.71	7522.48	12902.19	5210.26	4218.60	4998.25	14427.11	5540.67	3651.14	6295.96	15487.77	3216.64	38030.03	13885.72	55132.39	97949.46	97205.00	Total Expenditure
Income		30074.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30074.00		Income
Expenditure minus Income		-30074.00	5379.71	7522.48	12902.19	5210.26	4218.60	4998.25	14427.11	5540.67	3651.14	6295.96	15487.77	3216.64	38030.03	13885.72	55132.39	67875.46		Expenditure minus Income