

Mickle Trafford Methodist Church	50% CWaC CH Grant 2020				0.00				0.00	340.00			340.00			0.00	340.00			-340.00	Mickle Trafford Methodist Church
					0.00				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			0.00	Repairs
Noticeboards	All				0.00				0.00				0.00			0.00	0.00			0.00	Noticeboards
Neighbourhood Plan																		2000.00	0%		Neighbourhood Plan
					0.00				0.00				0.00			0.00	0.00			0.00	
VAT		120.20	92.34	54.39	266.93	50.35	58.20	59.71	168.26	889.68	150.97	149.88	1190.53	874.56	49.14	67.85	991.55	2617.27		-2617.27	VAT
Total Expenditure		1138.70	4440.04	3464.60	9043.34	3078.37	927.62	3137.40	7143.39	12366.18	1549.41	5115.43	19031.02	4609.91	1851.14	2902.69	9363.74	44581.49	61920.00		Total Expenditure
Income		30200.00	30515.63	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	30515.63			Income
Expenditure minus income		-29061.30	-26075.59	3464.60	9043.34	3078.37	927.62	3137.40	7143.39	12366.18	1549.41	5115.43	19031.02	4609.91	1851.14	2902.69	9363.74	14065.86			Expenditure minus Income