2018-19	EXPENDITURE - BUDGET PLAN																		
2018-19	Balance	Balance	£1,000.00																
		Income	£0.00																
		Expenditure	£0.00																
		Prior Year	£0.00																
		Balance	£1,000.00																
		Total	£1,000.00					INCOME											
Date	Detail	Income £s	Prior Yr £s	Yr to Date £s	In hand £s	Grant	Internal Income	Donations	VAT	Grant - Gadgets	Grant - Hogs Close	Grant - Hogs Close Equipment	Grant - Hogs Close Equipment Vat	Grant - Hogs Close Equipment Vat Reclaimed	Bill Cutting Area	Expenditure	Weekly view
2018-19	Grass Cutting - Hogs Close Pavilion			£50.00		£50.00										£50.00	
2018-19	Salaries			£0.00	£0.00	£0.00	£0.00			£0.00	£0.00						
2018-19	Salaries - Jon Alexander (Minutes)		£1,000.00					£1,000.00									
2018-19	Salaries - Jon Alexander (Hogs Close)		£1,000.00						£200.00								£120.00
2018-19	Brothers - Gardens - Cutting		£120.00														£120.00
2018-19	Mowers - Hogs Close		£120.00														£120.00
2018-19	Pitch - Hogs Close		£120.00														
2018-19	Pitch - Big Sky Media	£0.00	£120.00														
2018-19	Pitch - Big Sky Media	£0.00	£120.00														
2018-19	PAYE Clerk Jon Alexander	£0.00	£0.00														
2018-19	PAYE Clerk Jon Alexander	£0.00	£0.00														
2018-19	PAYE Clerk Jon Alexander	£0.00	£0.00														
2018-19	PAYE Clerk Jon Alexander	£0.00	£0.00														
2018-19	Grass Cutting