

A/c Code		4701 GRANTS POWER GEN COMPETENCE			Annual Budget	2,000
Centre		107 FGP GRANTS (& S137)			Committed	0
Month	Date	Reference	Source	Transaction Detail	Debit	Credit
				Opening Balance	0.00	
2	04/05/2021	011318	Cashbook	Grant	250.00	
2	04/05/2021	011319	Cashbook	Grant	250.00	
2	04/05/2021	011320	Cashbook	Grant	500.00	
2	04/05/2021	011321	Cashbook	Grant	250.00	
2	04/05/2021	011322	Cashbook	Grant	300.00	
8	18/11/2021	011480	Cashbook	Grant	150.00	
		Account	GRANTS POWER GEN COMPETENCE		Account Totals	1,700.00
		Centre	FGP GRANTS (& S137)		Net Balance Month 12	1,700.00