

PCAP Accounts Oct 23

By Project	Income	Expenses	Crd frwrd From last yr	In this yr Leaves		Carry Forward 2024
	£	£	£	£		£
Health	905.00	2,161.35	3,393.27	2,136.92	Health	2,136.92
	£	£	£	£		£
Unrestricted	2,414.60	2,155.12	2,656.05	2,915.53	Unrestricted	2,915.53
			£	£		£
Shalbourne			775.92	775.92	Shalbourne	775.92
	deducted from					£
PVTP	Unrestricted			-36	PVTP	-
	£	£		£		£
Grafton Trees	2,000.00	485.60		0 1,514.40	Grafton Tree Planting Project	1,514.40
	£	£	£	£		£
Cost of Living Project	5,400.00	3,836.31	1,940.00	3,503.69	Cost of Living Project	3,503.69
	£	£	£	£	£	£
	10,719.60	8,638.38	8,729.24	10,846.46	-	10,846.46