BUDGETS **GENERAL ACCOUNT** **2018/2019**

CODE	ITEM	EXPECTED RECEIPTS		EXPECTED PAYMENTS		JUSTIFICATION
600	PRECEPT	3,000				
601	GRANTS -COLLECTED-OTHERS					
602	GRANTS-PREVIOUS YEARS					
603	CONTINGENCY FUND			3,000		Funds allocated for any unforeseen costs.
	Total	**3,000**		**3,000**		