

GRANTS RECEIVED FROM THE DEPARTMENT OF EDUCATION FOR A BUILDING PROJECT:

Action	DR/CR	Nominal Code	Description
Capital Building grant received from DE	DR	1800	Current Bank Account Current Asset
	CR	3900	DE Capital Building Grant Income Capital & Reserves

Action	DR/CR	Nominal Code	Description
Capital Building DE grant spent	DR	3940	DE Capital Building Grant Expense Capital & Reserves
	CR	1800	Current Bank Account Current Asset