

				<p>consultant, hall hire, clerk's home & mileage allowance</p> <p>GRD M 843.20 965.81</p> <p>Grit 33.80</p>
<p>Box 7</p> <p><i>Balances carried forward</i></p>	8949	8052	(897)	<p>If some of the year-end balances are earmarked for specific purposes rather than as a general reserve, please provide a breakdown. You do not need to explain the year-on-year variance for this box.</p>
<p>Box 9</p> <p><i>Fixed assets & long-term assets</i></p>	2465	2465	0	<p>Explain <u>all</u> movements in this category and not just those above 15%</p>
<p>Box 10</p> <p><i>Total borrowing</i></p>	0	0	0	N/A