

				Insurance 297 324
				Website 132 132
				Total 4690 2228
				Difference (2228)
Box 7				Earmarked funds
<i>Balances carried forward</i>	8031	9197	£1166	£3,000 Community projects
Box 9				<b>Explain <u>all</u> movements in this category and not just those above 15%</b>
<i>Fixed assets &amp; long-term assets</i>	2465	2465	0	
Box 10				
<i>Total borrowing</i>	0	0	£ 0.00	