

				Total 2228 3092 (inc. 864)
Box 7 <i>Balances carried forward</i>	9197	9589	392	Earmarked funds: AED £3,000 Christmas lights £1,000 History board £1,000 Total £5,000
Box 9 <i>Fixed assets & long-term assets</i>	2505	2505	0	Purchase of new lawn mower £340+ Remove old lawn mower A/S £750- Plus strimmer £100+ Plus planters £310+
Box 10 <i>Total borrowing</i>	0	0	0	