

2. *Appropriation Account*

	7.51	£	9.48	£	£	..
Net balance brought down	..	978,965	..	247,962	1,226,927	..
Profit distributions	..	£		£	£	..
Grants	..	811,134	..	206,039	1,017,173	..
..	..	6,350	..	5,460	11,810	..
Reserve Accounts	..	100,000	..	11,500	111,500	..
Balance carried down	..	61,481	..	24,963	86,444	..
	7.51	978,965	..	247,962	1,226,927	..

3. *Accumulated Funds Account*

	..	56,847	..	24,963	..	81,810	..
Balance brought forward	..	..	..	..	..	..	..

* Includes Annual Holidays Act, General (Administration), Industrial Rest Period, and National Pay Office Funds, previously shown separately. † Includes annual and statutory holidays and guaranteed minimum payments, £128,300, equivalent to 5.42 per cent, total expenses and 4.90 per cent, total income; balance of £95,407 represents administration expenses, equivalent to 4.03 per cent, total expenses and 3.65 per cent, total income.