
<u>Account</u>	<u>Opening Balance</u>	<u>Net Transfers</u>	<u>Closing Balance</u>
316 EMR - Fac - Star Energy Grant	0.00		0.00
319 EMR - ML Repairs	0.00	7,500.00	7,500.00
320 EMR - NP Grant	0.00	15,000.00	15,000.00
	<u>0.00</u>	<u>22,500.00</u>	<u>22,500.00</u>