

Earmarked Reserves

<u>Account</u>		<u>Opening Balance</u>	<u>Net Transfers</u>	<u>Closing Balance</u>
320	EMR - Play Parks	18,000.00	-18,000.00	0.00
321	EMR - Tress & Hedges	1,000.00	-1,000.00	0.00
322	EMR - Play Area Refurbishment	1,500.00	-1,500.00	0.00
323	EMR - Neighbourhood Plan	1,500.00		1,500.00
324	EMR - Village Entrance	3,000.00	-3,000.00	0.00
325	EMR - Devolved Expenditure	8,500.00	-8,500.00	0.00
		<u>33,500.00</u>	<u>-32,000.00</u>	<u>1,500.00</u>