

Earmarked Reserves

<u>Account</u>	<u>Opening Balance</u>	<u>Net Transfers</u>	<u>Closing Balance</u>
321 EMR Prospect Stile Sign	0.00		0.00
322 EMR Playing Field	500.00		500.00
323 EMR laptop&printer	0.00		0.00
324 EMR Recruitment	0.00		0.00
325 EMR Public Rights of Way	0.00		0.00
326 EMR Defibrillator	400.00		400.00
327 EMR Grants	0.00		0.00
328 EMR Training	0.00		0.00
329 EMR Replacement Noticeboard	500.00		500.00
330 EMR Future Projects	300.00		300.00
331 EMR Fingerposts	0.00		0.00
332 EMR CIL 2020-2021	0.00		0.00
333 EMR CIL 2021-2022	2,120.00		2,120.00
	<u>3,820.00</u>	<u>0.00</u>	<u>3,820.00</u>