

Earmarked Reserves

Account	Opening Balance	Net Transfers	Closing Balance
320 EMR Burial Ground	7,130.00		7,130.00
321 EMR Recreation	23,043.00		23,043.00
322 EMR Playground	15,000.00		15,000.00
323 EMR Burial Gr Maintenance	1,400.00		1,400.00
324 EMR Danehill Memorial Hall	2,500.00		2,500.00
325 EMR Jubilee Green	2,369.00		2,369.00
	51,442.00	0.00	51,442.00