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## Wadhurst Parish Council Current Current Year Earmarked Reserves

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	Account	Opening Balance	Net Transfers	Closing Balance
320	Earmarked Reserves	0.00		0.00
325	EMR - Tennis Crt Resurfacing	36,893.00		36,893.00
330	EMR - Elections	11,000.00		11,000.00
335	EMR - Road Safety	5,000.00		5,000.00
340	EMR - Recreation Ground Bark	0.00		0.00
345	EMR - NHP	10,000.00		10,000.00
350	EMR - CIL Funds	0.00	11,736.89	11,736.89
		62,893.00	11,736.89	74,629.89