

**Wadhurst Parish Council Current Current Year**  
**Earmarked Reserves**

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<u>Account</u>	<u>Opening Balance</u>	<u>Net Transfers</u>	<u>Closing Balance</u>
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	-3,388.00	6,612.00
350 EMR - CIL Funds	0.00	11,736.89	11,736.89
351 EMR - Washwell Lane Play Area	0.00	25,000.00	25,000.00
	<b><u>62,893.00</u></b>	<b><u>33,348.89</u></b>	<b><u>96,241.89</u></b>