Horsmonden Parish Council Current Year

Earmarked Reserves

	Account	Opening Balance	Net Transfers	Closing Balance
320	EMR Street Lighting Improvemen	8,000.00		8,000.00
321	EMR Village Hall Improvements	30,820.48		30,820.48
322	EMR Play Area	32,522.81		32,522.81
326	EMR HIPs Projects	5,500.00		5,500.00
327	EMR Office relocation costs	1,500.00		1,500.00
328	EMR NH Developement Plan	1,000.00		1,000.00
		79,343.29	**0.00**	**79,343.29**