

Earmarked Reserves

Account	Opening Balance	Net Transfers	Closing Balance
322 EMR - Village Gates	1,482.80		1,482.80
323 EMR - War Memorial	26,133.00		26,133.00
324 EMR - Mill Lane Cemetery	60.05		60.05
325 EMR - New Bin Cemetery	33.16		33.16
328 EMR - Solar Farm	647.75	7,004.34	7,652.09
329 EMR - Solar Farm Income 19/20	291.09	-291.09	0.00
331 EMR - Solar Farm Income 21/22	2,037.50	-2,037.50	0.00
334 EMR -	240.00	-240.00	0.00
335 EMR - Election Expenses	1,600.00		1,600.00
337 EMR -	179.86	-179.86	0.00
338 EMR -	400.00	-400.00	0.00
343 EMR - Solar Farm Income 22/23	4,675.75	-4,675.75	0.00
	37,780.96	-819.86	36,961.10