Danehill Parish Council

Earmarked Reserves

	Account	Opening Balance	Net Transfers	Closing Balance
320	EMR Burial Ground	7,637.00		7,637.00
321	EMR Recreation	13,043.00		13,043.00
322	EMR Playground	21,957.00		21,957.00
323	EMR FINGERPOSTS	2,000.00		2,000.00
324	EMR WAR MEMORIAL	2,000.00		2,000.00
325	EMR Jubilee Green	5,000.00		5,000.00
326	EMR Election	2,000.00		2,000.00
327	EMR WALL A275	2,500.00		2,500.00
328	EMR CHELWOOD GATE MEM GDN	5,000.00		5,000.00
329	DANEHILL MEMORIAL HALL PROJECT	75,000.00		75,000.00
		136,137.00	**0.00**	**136,137.00**