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<u>Account</u>	<u>Opening Balance</u>	<u>Net Transfers</u>	<u>Closing Balance</u>
320 EMR - Coronation Events	650.00	-650.00	0.00
321 EMR - Community Environment	154.00		154.00
322 EMR - Acreshort Park	3,006.00		3,006.00
323 EMR - Play Equip Newleaze	1,280.00		1,280.00
324 EMR - Play Equip St Mary's	2,500.00	-117.19	2,382.81
325 EMR - St Mary's Dev Fund Ph 1	5,000.00	202.80	5,202.80
326 EMR - St Mary's Dev Fund Ph 2	5,000.00		5,000.00
327 EMR - Unallocated	2,686.00	-443.75	2,242.25
328 EMR - Village Hall Ins/Roof	5,000.00		5,000.00
329 EMR - Highways Strategy	4,600.00		4,600.00
330 EMR - Play Area Maintenance	500.00		500.00
331 EMR - Speed Indicator Device	354.00		354.00
332 EMR - Neighbourhood Plan	5,794.34	-5,671.54	122.80
	<b><u>36,524.34</u></b>	<b><u>-6,679.68</u></b>	<b><u>29,844.66</u></b>