

Plumpton Playing Field
Earmarked Reserves

<u>Account</u>	<u>Opening Balance</u>	<u>Net Transfers</u>	<u>Closing Balance</u>
320 EMR 3-5 YEAR PROJECT	4,000.00	-3,000.00	1,000.00
	<u>4,000.00</u>	<u>-3,000.00</u>	<u>1,000.00</u>