

**Plumpton Playing Field**  
**Earmarked Reserves**

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<u>Account</u>	<u>Opening Balance</u>	<u>Net Transfers</u>	<u>Closing Balance</u>
320 EMR 3-5 YEAR PROJECT	1,000.00		1,000.00
	<u><b>1,000.00</b></u>	<u><b>0.00</b></u>	<u><b>1,000.00</b></u>