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## Horsmonden Parish Council Current Year Earmarked Reserves

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	Account	Opening Balance	Net Transfers	Closing Balance
320	EMR Street Lighting Improvemen	3,000.00		3,000.00
321	EMR Village Hall Improvements	30,820.48		30,820.48
322	EMR Play Area	32,522.81		32,522.81
		66,343.29	0.00	66,343.29