
<u>Account</u>	<u>Opening Balance</u>	<u>Net Transfers</u>	<u>Closing Balance</u>
320 EMR Election	0.00		0.00
321 EMR New Hall	0.00		0.00
322 EMR Affordable Housing	0.00		0.00
323 EMR Tree Surgery	0.00		0.00
324 EMR Capital Reserves	0.00		0.00
325 EMR Street Lighting	0.00		0.00
326 EMR NHP	0.00		0.00
327 SMR S106	0.00		0.00
328 EMR Haul Road HX	0.00		0.00
329 EMR Land Acquisition	17,000.00	-18,018.88	-1,018.88
	<u>17,000.00</u>	<u>-18,018.88</u>	<u>-1,018.88</u>